

Payee Type: Vendor		Check Type: Automatic Payment			Checking Account ID: 1			
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>	
1603900	10/01/2019	X			COMMERCE	COMMERCE BANK	3,261.61	
1603901	10/01/2019	X			CAKCESTAT	CROSSROADS REAL ESTATE COMPANY	27,899.00	
1603902	10/24/2019	X			ATT	AT&T	2,435.86	
1603903	10/03/2019	X			BCBS	BLUE CROSS AND BLUE SHELD OF KANSAS CITY	65,916.42	
1603904	10/31/2019	X			UNUM	UNUM LIFE INSURANCE COMPANY OF AMERICA	3,290.01	
1603905	10/31/2019	X			HVH	HISTORIC VIRGINIA HOTEL, LLC	33,000.00	
1603906	10/30/2019	X			KCPL	KCP&L	8,277.84	
1603907	10/21/2019	X			HARTFORD	THE HARTFORD INSURANCE COMPANY	1,516.21	
1603908	10/25/2019	X			HANOVER	THE HANOVER INSURANCE CO	7,377.90	
1603909	10/15/2019	X			GOOGLEF	GOOGLE FIBER	130.00	
1603910	10/31/2019	X			PAYLOCITY	PAYLOCITY	3,519.30	
1603920	11/01/2019	X			COMMERCE	COMMERCE BANK	3,261.61	
1603921	11/01/2019	X			CAKCESTAT	CROSSROADS REAL ESTATE COMPANY	27,899.00	
1603922	10/08/2019	X			VISA	VISA	544.95	
1603923	10/22/2019	X			GREENWORKS	GREENWORKS LENDING LLC	1,600.00	
1603924	10/31/2019	X			EVERGY	EVERGY	20,132.77	
1603925	10/30/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	148.43	
1603926	11/25/2019	X			ATT	AT&T	3,103.19	
1603927	11/05/2019	X			BCBS	BLUE CROSS AND BLUE SHELD OF KANSAS CITY	58,630.06	
1603928	11/30/2019	X			UNUM	UNUM LIFE INSURANCE COMPANY OF AMERICA	3,189.33	
1603929	11/30/2019	X			HVH	HISTORIC VIRGINIA HOTEL, LLC	0.00	
1603931	11/21/2019	X			HARTFORD	THE HARTFORD INSURANCE COMPANY	1,516.21	
1603932	11/25/2019	X			HANOVER	THE HANOVER INSURANCE CO	7,377.90	
1603933	11/14/2019	X			GOOGLEF	GOOGLE FIBER	130.00	
1603934	11/30/2019	X			PAYLOCITY	PAYLOCITY	2,968.40	
1603935	11/30/2019	X			EVERGY	EVERGY	4,548.80	
1603936	11/30/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	0.00	
1603941	12/02/2019	X			COMMERCE	COMMERCE BANK	3,261.61	
1603942	12/02/2019	X			CAKCESTAT	CROSSROADS REAL ESTATE COMPANY	27,899.00	
1603943	11/14/2019	X			BENEFLEX	BENEFLEX	1,234.85	
1603944	11/01/2019	X			COMMERCE	COMMERCE BANK	107,950.02	
1603945	12/27/2019	X			ATT	AT&T	2,041.35	
1603946	12/03/2019	X			BCBS	BLUE CROSS AND BLUE SHELD OF KANSAS CITY	65,985.20	
1603947	12/30/2019	X			UNUM	UNUM LIFE INSURANCE COMPANY OF AMERICA	50.00	
1603948	12/30/2019	X			HVH	HISTORIC VIRGINIA HOTEL, LLC	0.00	
1603949	12/23/2019	X			HARTFORD	THE HARTFORD INSURANCE COMPANY	1,516.21	
1603950	12/26/2019	X			HANOVER	THE HANOVER INSURANCE CO	7,377.90	
1603951	12/16/2019	X			GOOGLEF	GOOGLE FIBER	130.00	
1603952	12/30/2019	X			PAYLOCITY	PAYLOCITY	3,692.95	
1603953	12/02/2019	X			EVERGY	EVERGY	28,735.07	
1603955	12/18/2019	X			BENEFLEX	BENEFLEX	173.85	
1603963	12/19/2019	X			COMMERCE	COMMERCE BANK	923.26	
1603975	12/10/2019	X			COMMERCECC	COMMERCE BANK - COMMERCIAL CARDS	31,188.53	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	573,834.60
Check Type Total:		Automatic Payment			Void Total:	0.00	Total without Voids:	573,834.60

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1767	10/29/2019	X			ZOESKITCH	ZOES KITCHEN	600.00
1768	10/21/2019	X			BEIGNET	BEIGNET	600.00
1769	10/22/2019	X			WALDOPIZZA	WALDO PIZZA	600.00
1770	10/22/2019	X			ROOM39	ROOM 39	600.00
1771	10/21/2019	X			SPOKES	SPOKES CAFE AND CYCLERY	600.00
1772	10/29/2019	X			PIGWICH	PIGWICH	800.00

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1773	10/22/2019	X			DARETOBE	DARE TO BE CREATIVE	750.00
1774	10/18/2019	X			CASH	CASH	300.00
1775	10/21/2019	X			GRANDPL	The Grand Hall at Power & Light	1,250.00
1776	12/12/2019	X			GORDONSYLV	SYLVESTER TODD GORDON	675.00
73367355	10/01/2019	X			K12ITC	K12 ITC, INC.	6,250.00
73367356	10/01/2019	X			PAYLOCITY	PAYLOCITY	503.85
73367357	10/01/2019	X			WILDWOOD	WILDWOOD OUTDOOR EDUCATION CENTER	2,600.00
73367358	10/01/2019	X			MAHAFFIE	MAHAFFIE	270.00
73367359	10/01/2019	X			MARIADIC	MARIA DICKSON	650.00
73367360	10/01/2019	X			FSG	FACILITY SOLUTIONS GROUP	87.18
73367361	10/01/2019	X			STRASSER	STRASSER TRUE VALUE	33.22
73367362	10/01/2019	X			K12ITC	K12 ITC, INC.	2,000.00
73367363	10/01/2019	X			SWOPE	SWOPE CORRIDOR RENAISSANCE/UPPER ROOM, INC.	76,025.76
73367364	10/01/2019	X			SWOPE	SWOPE CORRIDOR RENAISSANCE/UPPER ROOM, INC.	76,025.76
73367365	10/01/2019	X			KENTON	KENTON BROTHER'S INC	16.02
73367366	10/01/2019	X			ISS	ISS FACILITY SERVICES - KC	2,320.68
73367367	10/01/2019	X			KENTON	KENTON BROTHER'S INC	18.95
73367368	10/01/2019	X			ISS	ISS FACILITY SERVICES - KC	1,639.05
73367369	10/01/2019	X			DSTREALITY	DST REALITY	300.00
73367586	10/01/2019	X			YARDI	YARDI MARKETPLACE	140.85
73367782	10/01/2019	X			KPM	KPM CPA'S, P.C.	11,000.00
73367783	10/01/2019	X			OTIS	OTIS ELEVATOR	436.56
73367784	10/01/2019	X			FSG	FACILITY SOLUTIONS GROUP	854.73
73367785	10/01/2019	X			STASON	STASON, LLC	1,250.74
73367786	10/01/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	7,052.50
73367787	10/01/2019	X			SOLI	SOLI AND SOLI INC	3,306.00
73368069	10/01/2019	X			MIDCON	MID-CON MANAGEMENT LLC	6,215.00
73368070	10/01/2019	X			TIERNEY	TIERNEY OFFICE PRODUCTS	534.30
73368071	10/01/2019	X			ATRONIC	ATRONIC ALARMS INC	938.00
73368072	10/01/2019	X			KELLY	KELLY SERVICES, INC	3,541.71
73368073	10/01/2019	X			AMAZON	AMAZON	2,402.79
73378330	10/08/2019	X			THYSSELEV	THYSSENKRUPP ELEVATOR CORP	331.59
73378971	10/08/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	46.50
73378972	10/08/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	93.00
73378973	10/08/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	744.00
73378974	10/08/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,488.00
73378975	10/08/2019	X			HEILOOM	HEILOOM PHOTO COMPANY	900.00
73378976	10/08/2019	X			MARIADIC	MARIA DICKSON	1,225.75
73378977	10/08/2019	X			BNIM	BNIM, INC	420.00
73378978	10/08/2019	X			BNIM	BNIM, INC	1,557.97
73378979	10/08/2019	X			BNIM	BNIM, INC	211.79
73378980	10/08/2019	X			BNIM	BNIM, INC	1,055.68
73378981	10/08/2019	X			BNIM	BNIM, INC	120.00
73378982	10/08/2019	X			BNIM	BNIM, INC	6,536.22
73378983	10/08/2019	X			BNIM	BNIM, INC	7,166.36
73378984	10/08/2019	X			MCREALTY	MC REALTY GROUP, LLC	5,000.00
73378985	10/08/2019	X			BNIM	BNIM, INC	46,604.07
73378986	10/08/2019	X			BNIM	BNIM, INC	1,215.00
73378987	10/08/2019	X			SHERWINWM	SHERWIN WILLIAMS	34.10
73378988	10/08/2019	X			WALSWORTH	WALSWORTH	557.94
73379851	10/08/2019	X			PARKDAN	DANIELLE PARKER	18.63
73379852	10/08/2019	X			SMITALY	ALYSE SMITH	73.15
73379853	10/08/2019	X			KOHLCAS	Cassandra Kohlstaedt	114.85
73379854	10/08/2019	X			ATRONIC	ATRONIC ALARMS INC	157.00
73379855	10/08/2019	X			CLAYTON	CLAYTON-JONES, ANDREA	264.00
73379856	10/08/2019	X			CHRISTIAN	FRANCES CHRISTIAN	329.84
73379857	10/08/2019	X			KENYON	CONNIE KENYON	600.00

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73379858	10/08/2019	X			DONALD	DONALD E MAXWELL, LLC	2,225.00
73379859	10/08/2019	X			REASSHA	SHANNON REASBY	339.05
73379860	10/08/2019	X			SCHUKAR	KARA SCHUMACHER	415.69
73379861	10/08/2019	X			ENOCHEMINM	ENOCHE MINME	4,000.00
73379862	10/08/2019	X			TURNER	TURNER CONSTRUCTION	146,696.63
73385653	10/10/2019	X			CHANTELL	CHANTELL SMITH	33.66
73385654	10/10/2019	X			MCPAKEA	Keaton McManamy	48.89
73385655	10/10/2019	X			BROWKIR	KIRSTEN BROWN	69.00
73411426	10/16/2019	X			MODIVFIRE	MISSOURI DIVISION OF FIRE SAFETY	50.00
73411427	10/16/2019	X			MYCHIEF	MY CHIEF PEOPLE OFFICER	4,725.00
73411428	10/16/2019	X			SHAWNEETOW	SHAWNEE TOWN	110.00
73411429	10/16/2019	X			SWOPE	SWOPE CORRIDOR RENAISSANCE/UPPER ROOM, INC.	76,025.76
73411430	10/16/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	51.15
73411431	10/16/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,860.00
73411432	10/16/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	930.00
73411433	10/16/2019	X			PLAZAACADE	THE PLAZA ACADEMY	850.00
73411434	10/16/2019	X			PLAZAACADE	THE PLAZA ACADEMY	900.00
73411435	10/16/2019	X			MARIADIC	MARIA DICKSON	735.80
73411436	10/16/2019	X			BYERS	BYERS GLASS & MIRROR INC	1,435.00
73411437	10/16/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	43.25
73411438	10/16/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	49.37
73411439	10/16/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	16.43
73411440	10/16/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	509.82
73411441	10/16/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	668.50
73411442	10/16/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	7.98
73411443	10/16/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	8.27
73411444	10/16/2019	X			CINTASFIRE	Cintas Fire Protection	222.35
73411445	10/16/2019	X			MMEA	MISSOURI MUSIC EDUCATORS ASSOCIATION	200.00
73411446	10/16/2019	X			ISS	ISS FACILITY SERVICES - KC	33.60
73411447	10/16/2019	X			ISS	ISS FACILITY SERVICES - KC	1,278.63
73411448	10/16/2019	X			EDUCATIONA	EDUCATIONAL DESIGN SOLUTIONS	27,610.00
73411449	10/16/2019	X			PROJECT	CCPROJECT LEAD THE WAY, INC	5,000.00
73411450	10/16/2019	X			BUSIMPACT	BUSINESS IMPACT GROUP	668.95
73411451	10/16/2019	X			BUSIMPACT	BUSINESS IMPACT GROUP	730.65
73411452	10/16/2019	X			OTIS	OTIS ELEVATOR	1,589.58
73411453	10/16/2019	X			KENTON	KENTON BROTHER'S INC	222.40
73411454	10/16/2019	X			OTIS	OTIS ELEVATOR	112.79
73411455	10/16/2019	X			FSG	FACILITY SOLUTIONS GROUP	735.04
73411868	10/16/2019	X			GOPHER	GOPHER	1,000.00
73411869	10/16/2019	X			MEDELLIN	Medellin Landscaping & Gardening	112.00
73411870	10/16/2019	X			CINTASFIRE	Cintas Fire Protection	196.65
73411871	10/16/2019	X			AMMICRO	American Micro Digital Document Management	45.00
73411872	10/16/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	5,713.50
73412151	10/16/2019	X			BAHNASH	ASHLEY BAHNSON	172.87
73412152	10/16/2019	X			PAYPOOL	PAYPOOL	995.00
73412153	10/16/2019	X			SUMNER	DATAMAX, INC	1,342.28
73412154	10/16/2019	X			EDOPS	EdOps	10,250.00
73412155	10/16/2019	X			AMAZON	AMAZON	1,762.17
73471834	10/22/2019	X			BISTCOR	BIST / Cornerstones of Care	2,430.00
73471835	10/22/2019	X			MARIADIC	MARIA DICKSON	1,202.26
73471836	10/22/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	2,046.00
73471837	10/22/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	46.50
73471838	10/22/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,488.00
73471839	10/22/2019	X			VEOLIA	VEOLIA ENERGY	69.36
73471840	10/22/2019	X			RSC	RSC	195.00
73471841	10/22/2019	X			INSTRUCTUR	INSTRUCTURE INC	6,660.00
73471842	10/22/2019	X			OLDQUINDAR	OLD QUINDARO MUSEUM & INFORMATION CENTER	33.00

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73471843	10/22/2019	X			NILESHOME	NILES HOME FOR CHILDREN	4,940.00
73471844	10/22/2019	X			PLAZAACADE	THE PLAZA ACADEMY	950.00
73471845	10/22/2019	X			PLAZAACADE	THE PLAZA ACADEMY	950.00
73471846	10/22/2019	X			PLAZAACADE	THE PLAZA ACADEMY	950.00
73471847	10/22/2019	X			PLAZAACADE	THE PLAZA ACADEMY	950.00
73471848	10/22/2019	X			PLAZAACADE	THE PLAZA ACADEMY	950.00
73471849	10/22/2019	X			PLAZAACADE	THE PLAZA ACADEMY	950.00
73471850	10/22/2019	X			PLAZAACADE	THE PLAZA ACADEMY	950.00
73471851	10/22/2019	X			DBLEGAL	D&B LEGAL SERVICES	6.60
73471852	10/22/2019	X			JACKSONCOP	JACKSON COUNTY PARKS- REC	220.00
73471853	10/22/2019	X			EDMUNDS	EDMINUDS & ASSOCIATES	1,001.14
73471854	10/22/2019	X			KENTON	KENTON BROTHER'S INC	19.00
73471855	10/22/2019	X			TEACHERINN	TEACHER INNOVATIONS	180.00
73471856	10/22/2019	X			COTERIE	COTERIE THEATER	360.00
73471857	10/22/2019	X			ISS	ISS FACILITY SERVICES - KC	1,206.81
73471858	10/22/2019	X			ISS	ISS FACILITY SERVICES - KC	2,986.60
73471859	10/22/2019	X			ISS	ISS FACILITY SERVICES - KC	957.71
73471860	10/22/2019	X			MYBRIDGE	MY BRIDGE	400.00
73472151	10/22/2019	X			YARDI	YARDI MARKETPLACE	271.07
73472152	10/22/2019	X			YARDI	YARDI MARKETPLACE	190.49
73472153	10/22/2019	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	75.00
73472154	10/22/2019	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	256.84
73472155	10/22/2019	X			SIEMENS	SIEMENS INDUSTRY, INC	4,929.07
73472156	10/22/2019	X			YARDI	YARDI MARKETPLACE	531.25
73472157	10/22/2019	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	314.90
73472158	10/22/2019	X			YARDI	YARDI MARKETPLACE	226.72
73472424	10/22/2019	X			EXPLORE	ExploreLearning	1,965.00
73472425	10/22/2019	X			CONCENTRA	CONCENTRA	184.50
73472426	10/22/2019	X			CONCENTRA	CONCENTRA	369.00
73472427	10/22/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	14,742.00
73472695	10/22/2019	X			PARKDAN	DANIELLE PARKER	21.19
73472696	10/22/2019	X			HINKSTA	STACEY SIEFKEN HINKLE	42.06
73472697	10/22/2019	X			DELPARTOJ	JUDITH DELPARTO	75.85
73472698	10/22/2019	X			SCHOOLSP	SCHOOL SPECIALTY	82.50
73472699	10/22/2019	X			LUPTANGE	ANGELA LUPTON	101.39
73472700	10/22/2019	X			KIPP	KIPP ATHLETICS	500.00
73472701	10/22/2019	X			CLINMAR	Margaret Clinton	546.52
73472702	10/22/2019	X			21STCENT	21ST CENTURY THERAPY, P.C.	1,453.75
73472703	10/22/2019	X			APPLEBUS	APPLE BUS COMPANY	70,923.80
73472704	10/22/2019	X			SUMNER	DATAMAX, INC	5,201.06
73472705	10/22/2019	X			HIGENE	HI-GENE'S JANITORIAL	21,313.16
73472706	10/22/2019	X			TIERNEY	TIERNEY OFFICE PRODUCTS	1,032.98
73472707	10/22/2019	X			KELLY	KELLY SERVICES, INC	5,072.69
73472708	10/22/2019	X			AMAZON	AMAZON	3,089.22
73476010	10/23/2019	X			SCHAPS	GABRIELA SCHAPS	151.96
73476672	10/23/2019	X			BATENIK	NIKKI BATES	151.96
73492301	10/29/2019	X			ICE	ICE MASTERS	85.00
73492302	10/29/2019	X			CAMPBELL	BOB D CAMPBELL & COMPANY INC.	630.00
73492303	10/29/2019	X			STRASSER	STRASSER TRUE VALUE	8.90
73492304	10/29/2019	X			MCREALTY	MC REALTY GROUP, LLC	8,164.23
73492305	10/29/2019	X			CHRISPETIT	CHRIS PETITJEAN	405.00
73492306	10/29/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,116.00
73492307	10/29/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	46.50
73492308	10/29/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	279.00
73492309	10/29/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,116.00
73492310	10/29/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	93.00
73492311	10/29/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,085.00
73492312	10/29/2019	X			ATOZTHEAT	A TO Z THEATRICAL	1,560.00
73492313	10/29/2019	X			MARIADIC	MARIA DICKSON	1,792.72

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73492314	10/29/2019	X			WALDOSPIRI	WALDO SPIRITS, INC	717.98
73492315	10/29/2019	X			OPERBREAK	OPERATION BREAKTHROUGH	6,000.00
73492316	10/29/2019	X			FBKCSPORTS	FBKC SPORTS TENANT, LLC	619.36
73492317	10/29/2019	X			WALSWORTH	WALSWORTH	1,135.05
73492318	10/29/2019	X			PITSCO	PITSCO INC	847.20
73492319	10/29/2019	X			UNIVERSITY	UNIVERSITY OF MISSOURI-COLUMBIA AR	48.00
73492320	10/29/2019	X			K12ITC	K12 ITC, INC.	13,311.18
73492321	10/29/2019	X			MYBRIDGE	MY BRIDGE	200.00
73492322	10/29/2019	X			RSC	RSC	140.00
73492571	10/29/2019	X			YARDI	YARDI MARKETPLACE	859.27
73492572	10/29/2019	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
73492573	10/29/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	1,894.75
73492574	10/29/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	3,445.00
73492575	10/29/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	2,161.25
73492576	10/29/2019	X			GRAINGER	GRAINGER	102.00
73492818	10/29/2019	X			SOLI	SOLI AND SOLI INC	99.00
73492819	10/29/2019	X			MSBA	MISSOURI SCHOOL BOARDS ASSOCIATION	1,114.89
73492820	10/29/2019	X			KCAV	KANSAS CITY AUDIO-VISUAL	892.00
73492821	10/29/2019	X			ACHIEVEMEN	The Achievement Network	57,500.00
73493170	10/29/2019	X			BANKABR	ABREEIA BANKS	41.71
73493171	10/29/2019	X			ATRONIC	ATRONIC ALARMS INC	209.00
73493172	10/29/2019	X			LOPELIN	Lindsey Lopez	240.95
73493173	10/29/2019	X			KENYON	CONNIE KENYON	400.00
73493174	10/29/2019	X			ATRONIC	ATRONIC ALARMS INC	605.00
73493175	10/29/2019	X			MIDCON	MID-CON MANAGEMENT LLC	3,990.00
73493176	10/29/2019	X			SUMNER	DATAMAX, INC	6,597.66
73493177	10/29/2019	X			TIERNEY	TIERNEY OFFICE PRODUCTS	854.88
73493178	10/29/2019	X			KELLY	KELLY SERVICES, INC	3,869.69
73493179	10/29/2019	X			AMAZON	AMAZON	2,021.62
73507729	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	279.00
73507730	11/06/2019	X			SIEMERSGRE	GRETCHEN SIEMERS	138.62
73507731	11/06/2019	X			STRASSER	STRASSER TRUE VALUE	58.32
73507732	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	186.00
73507733	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	93.00
73507734	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	186.00
73507735	11/06/2019	X			BUSIMPACT	BUSINESS IMPACT GROUP	3,112.25
73507736	11/06/2019	X			MARIADIC	MARIA DICKSON	225.00
73507737	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	868.00
73507738	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	868.00
73507739	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	558.00
73507740	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	116.25
73507741	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	203.44
73507742	11/06/2019	X			MCREALTY	MC REALTY GROUP, LLC	5,000.00
73507743	11/06/2019	X			NFTM	NATIONAL FRONTIER TRAILS MUSEUM	110.00
73507744	11/06/2019	X			KCMAVERICK	KC MAVERICKS	440.00
73507745	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	868.00
73507746	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	46.50
73507747	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	124.00
73507748	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	418.50
73507749	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	744.00
73507750	11/06/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	744.00
73507751	11/06/2019	X			EDMUNDS	EDMINUDS & ASSOCIATES	159.77
73507752	11/06/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	588.50
73507753	11/06/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	40.63
73507754	11/06/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	738.59
73507755	11/06/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	46.37
73507756	11/06/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	15.47
73507757	11/06/2019	X			CENTERRESP	CENTER FOR RESPONSIVE SCHOOLS	229.00
73507758	11/06/2019	X			MOHUM	MISSOURI HUMANITIES COUNCIL	100.00

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73507759	11/06/2019	X			SPIRE	SPIRE	157.31
73507760	11/06/2019	X			CENTERRESP	CENTER FOR RESPONSIVE SCHOOLS	229.00
73507761	11/06/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	7.70
73507762	11/06/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	0.50
73507763	11/06/2019	X			BOARD	BOARD OF POLICE COMMISSIONERS	56.00
73508001	11/06/2019	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
73508002	11/06/2019	X			GRAINGER	GRAINGER	25.02
73508003	11/06/2019	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
73508004	11/06/2019	X			CONCENTRA	CONCENTRA	61.50
73508005	11/06/2019	X			CONCENTRA	CONCENTRA	61.50
73508226	11/06/2019	X			FOLLY	FOLLY THEATER BUSINESS OFFICE	496.80
73508227	11/06/2019	X			KCPS	KANSAS CITY PUBLIC SCHOOLS	125.00
73508228	11/06/2019	X			MEDELLIN	Medellin Landscaping & Gardening	924.50
73508415	11/06/2019	X			THORD	TYLER HORD	20.00
73508416	11/06/2019	X			WHEACAT	CATHERINE WHEATLEY	23.97
73508417	11/06/2019	X			SUMNER	DATAMAX, INC	66.00
73508418	11/06/2019	X			ATRONIC	ATRONIC ALARMS INC	108.00
73508419	11/06/2019	X			ATRONIC	ATRONIC ALARMS INC	108.00
73508420	11/06/2019	X			SCHMDEN	DENISE SCHMIDT	183.28
73508421	11/06/2019	X			MARIRAMOS	MARINA CARRIZOSA RAMOS	330.00
73508422	11/06/2019	X			ATRONIC	ATRONIC ALARMS INC	600.00
73508423	11/06/2019	X			PAYPOOL	PAYPOOL	1,155.50
73508424	11/06/2019	X			DONALD	DONALD E MAXWELL, LLC	3,050.00
73508425	11/06/2019	X			MIDCON	MID-CON MANAGEMENT LLC	3,315.00
73508426	11/06/2019	X			EDOPS	EdOps	10,250.00
73508427	11/06/2019	X			KELLY	KELLY SERVICES, INC	3,555.83
73537521	11/15/2019	X			SWOPE	SWOPE CORRIDOR RENAISSANCE/UPPER ROOM, INC.	76,025.76
73537522	11/15/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	186.00
73537523	11/15/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	930.00
73537524	11/15/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	93.00
73537525	11/15/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,085.00
73537526	11/15/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	133.69
73537527	11/15/2019	X			ISS	ISS FACILITY SERVICES - KC	556.46
73537528	11/15/2019	X			ISS	ISS FACILITY SERVICES - KC	1,603.80
73537529	11/15/2019	X			ISS	ISS FACILITY SERVICES - KC	2,715.56
73537530	11/15/2019	X			PAYLOCITY	PAYLOCITY	178.25
73537531	11/15/2019	X			WHCKCTLLC	WHC KCT, LLC	5,565.00
73537532	11/15/2019	X			WHCKCTLLC	WHC KCT, LLC	2,506.00
73537533	11/15/2019	X			RSC	RSC	385.00
73537534	11/15/2019	X			MOEDUCCONS	MISSOURI EDUCATIONAL CONSULTING	75.00
73537535	11/15/2019	X			FSG	FACILITY SOLUTIONS GROUP	434.28
73537536	11/15/2019	X			FSG	FACILITY SOLUTIONS GROUP	649.50
73537537	11/15/2019	X			TERRELLD	DAVIDA TERRELL	240.00
73537538	11/15/2019	X			BNIM	BNIM, INC	1,080.00
73537539	11/15/2019	X			MCREALTY	MC REALTY GROUP, LLC	5,000.00
73537540	11/15/2019	X			EDMUNDS	EDMINUDS & ASSOCIATES	775.79
73537541	11/15/2019	X			EDMUNDS	EDMINUDS & ASSOCIATES	1,044.78
73537542	11/15/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,116.00
73537543	11/15/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	93.00
73537544	11/15/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	651.00
73537781	11/15/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	2,801.50
73537782	11/15/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	1,647.75
73537783	11/15/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	1,875.25
73537784	11/15/2019	X			YARDI	YARDI MARKETPLACE	368.93
73537785	11/15/2019	X			THYSSELEV	THYSSENKRUPP ELEVATOR CORP	331.59
73538091	11/15/2019	X			DOWNTOWNC	DOWNTOWN COUNCIL	300.00
73538092	11/15/2019	X			AMMICRO	American Micro Digital Document Management	45.00
73538093	11/15/2019	X			LEXINGTON	LEXINGTON PLUMBING & HEATING CO INC	1,523.00

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73538602	11/15/2019	X			MCPAKEA	Keaton McManamy	28.44
73538603	11/15/2019	X			BATENIK	NIKKI BATES	80.00
73538604	11/15/2019	X			DSTREALITY	DST REALITY	300.00
73538605	11/15/2019	X			SCHOOLMINT	SCHOOL MINT	1,400.00
73538606	11/15/2019	X			SUMNER	DATAMAX, INC	4,228.18
73538607	11/15/2019	X			SUMNER	DATAMAX, INC	1,462.28
73538608	11/15/2019	X			TIERNEY	TIERNEY OFFICE PRODUCTS	748.02
73538609	11/15/2019	X			TURNER	TURNER CONSTRUCTION	20,136.54
73538610	11/15/2019	X			KELLY	KELLY SERVICES, INC	3,164.36
73538611	11/15/2019	X			AMAZON	AMAZON	2,027.40
73609703	11/26/2019	X			NILESHOME	NILES HOME FOR CHILDREN	5,200.00
73609704	11/26/2019	X			BRIDGGI	Bridging the Gap Interpreting	1,255.62
73609705	11/26/2019	X			UNIVERSITY	UNIVERSITY OF MISSOURI-COLUMBIA AR	50.00
73609706	11/26/2019	X			PLAZAACADE	THE PLAZA ACADEMY	1,100.00
73609707	11/26/2019	X			OPERBREAK	OPERATION BREAKTHROUGH	84,150.45
73609708	11/26/2019	X			MARIADIC	MARIA DICKSON	200.00
73609709	11/26/2019	X			OTIS	OTIS ELEVATOR	112.79
73609710	11/26/2019	X			OTIS	OTIS ELEVATOR	1,589.58
73609711	11/26/2019	X			ISS	ISS FACILITY SERVICES - KC	1,409.92
73609712	11/26/2019	X			ISS	ISS FACILITY SERVICES - KC	1,406.99
73609713	11/26/2019	X			FSG	FACILITY SOLUTIONS GROUP	260.40
73609714	11/26/2019	X			PROGRESSIV	PROGRESSIVE ELECTRONICS, INC.	182.50
73609715	11/26/2019	X			PROGRESSIV	PROGRESSIVE ELECTRONICS, INC.	84.00
73609716	11/26/2019	X			PLAZAACADE	THE PLAZA ACADEMY	1,100.00
73609717	11/26/2019	X			PLAZAACADE	THE PLAZA ACADEMY	1,100.00
73609718	11/26/2019	X			PLAZAACADE	THE PLAZA ACADEMY	1,100.00
73609719	11/26/2019	X			PLAZAACADE	THE PLAZA ACADEMY	1,100.00
73609720	11/26/2019	X			PLAZAACADE	THE PLAZA ACADEMY	1,100.00
73609721	11/26/2019	X			PLAZAACADE	THE PLAZA ACADEMY	1,100.00
73609722	11/26/2019	X			K12ITC	K12 ITC, INC.	13,291.18
73609723	11/26/2019	X			VEOLIA	VEOLIA ENERGY	1,114.75
73609724	11/26/2019	X			KCMOTREAS	KANSAS CITY TREASURER	210.00
73609725	11/26/2019	X			KCMOTREAS	KANSAS CITY TREASURER	70.00
73609726	11/26/2019	X			KCMOTREAS	KANSAS CITY TREASURER	140.00
73609942	11/26/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	2,044.25
73609943	11/26/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	3,467.75
73609944	11/26/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	2,346.50
73609945	11/26/2019	X			CROWNE	CROWNE PLAZA HOTEL	750.00
73609946	11/26/2019	X			YARDI	YARDI MARKETPLACE	667.10
73609947	11/26/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	1,907.75
73609948	11/26/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	1,647.75
73609949	11/26/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	2,687.75
73610169	11/26/2019	X			SOLI	SOLI AND SOLI INC	632.00
73610170	11/26/2019	X			LEXINGTON	LEXINGTON PLUMBING & HEATING CO INC	582.00
73610479	11/26/2019	X			MILLMOL	MOLLY MILLER	28.00
73610480	11/26/2019	X			SUMNER	DATAMAX, INC	393.00
73610481	11/26/2019	X			21STCENT	21ST CENTURY THERAPY, P.C.	1,352.50
73610482	11/26/2019	X			NEARPOD	NEARPOD	1,500.00
73610483	11/26/2019	X			TIERNEY	TIERNEY OFFICE PRODUCTS	854.88
73610484	11/26/2019	X			HIGENE	HI-GENE'S JANITORIAL	21,313.16
73610485	11/26/2019	X			KELLY	KELLY SERVICES, INC	4,875.71
73610486	11/26/2019	X			AMAZON	AMAZON	3,376.03
73614247	11/27/2019	X			ROBERTSM	MELVIN ROBERTS	1,000.00
73627456	12/04/2019	X			ISS	ISS FACILITY SERVICES - KC	1,836.82
73627457	12/04/2019	X			ISS	ISS FACILITY SERVICES - KC	322.41
73627458	12/04/2019	X			ISS	ISS FACILITY SERVICES - KC	2,232.74
73627459	12/04/2019	X			KENTON	KENTON BROTHER'S INC	609.20
73627460	12/04/2019	X			EDMUNDS	EDMINUDS & ASSOCIATES	480.00
73627461	12/04/2019	X	X	12/04/2019	GORDONSYLV	SYLVESTER TODD GORDON	675.00

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73627462	12/04/2019	X			MCREALTY	MC REALTY GROUP, LLC	8,164.23
73627463	12/04/2019	X			WISC	WEST INTERACTIVE SERVICES CORPORATION	5,000.00
73627464	12/04/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	279.00
73627465	12/04/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	186.00
73627466	12/04/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,085.00
73627467	12/04/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	174.38
73627468	12/04/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	279.00
73627469	12/04/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,085.00
73627470	12/04/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	930.00
73627471	12/04/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	104.63
73627472	12/04/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	744.00
73627473	12/04/2019	X			BISTCOR	BIST / Cornerstones of Care	14,850.00
73627474	12/04/2019	X			UNION	UNION STATION	230.00
73627475	12/04/2019	X			OMEGA	OMEGA DOOR AND HARDWARE INC.	1,375.81
73627476	12/04/2019	X			RAMAIR	RAM AIR	97.92
73627477	12/04/2019	X			OMEGA	OMEGA DOOR AND HARDWARE INC.	122.50
73627478	12/04/2019	X			GREENEXPEC	GREEN EXPECTATIONS LANDSCAPING	130.00
73627479	12/04/2019	X			LAKESIDE	LAKESIDE NATURE CENTER	264.00
73627710	12/04/2019	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
73627711	12/04/2019	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
73627712	12/04/2019	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
73627713	12/04/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	2,021.50
73627714	12/04/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	3,545.75
73627715	12/04/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	2,492.75
73627955	12/04/2019	X			MEDELLIN	Medellin Landscaping & Gardening	169.00
73627956	12/04/2019	X			STASON	STASON, LLC	1,602.73
73627957	12/04/2019	X			SHERWINWM	SHERWIN WILLIAMS	145.20
73628270	12/04/2019	X			MILLMOL	MOLLY MILLER	19.08
73628271	12/04/2019	X			ATRONIC	ATRONIC ALARMS INC	119.00
73628272	12/04/2019	X			HIGENE	HI-GENE'S JANITORIAL	1,410.00
73628273	12/04/2019	X			NEARPOD	NEARPOD	1,500.00
73628274	12/04/2019	X			APPLEBUS	APPLE BUS COMPANY	77,576.15
73628275	12/04/2019	X			AMAZON	AMAZON	1,192.15
73640994	12/10/2019	X			ISS	ISS FACILITY SERVICES - KC	1,416.37
73640995	12/10/2019	X			28EVENTSPA	28 EVENT SPACE	5,000.00
73640996	12/10/2019	X			STRASSER	STRASSER TRUE VALUE	34.77
73640997	12/10/2019	X			STRASSER	STRASSER TRUE VALUE	8.54
73640998	12/10/2019	X			GREENEXPEC	GREEN EXPECTATIONS LANDSCAPING	130.00
73640999	12/10/2019	X			GENERALFIR	GENERAL FIRE SPRINKLER COMPANY, LLC	320.00
73641000	12/10/2019	X			DRY	DRY BASEMENT	118.00
73641001	12/10/2019	X			DRY	DRY BASEMENT	730.00
73641002	12/10/2019	X			MYCHIEF	MY CHIEF PEOPLE OFFICER	3,316.25
73641003	12/10/2019	X			PROGRESSIV	PROGRESSIVE ELECTRONICS, INC.	304.50
73641004	12/10/2019	X			BRDTRACK	BOARDONTRACK, INC	9,995.00
73641005	12/10/2019	X			COMMERCETR	COMMERCE TRUST COMPANY	750.00
73641006	12/10/2019	X			COMMERCETR	COMMERCE TRUST COMPANY	750.00
73641007	12/10/2019	X			MHEFA	MH&EFA	1,200.00
73641008	12/10/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	7.69
73641009	12/10/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	7.73
73641010	12/10/2019	X			WHCKCTLLC	WHC KCT, LLC	7,492.00
73641011	12/10/2019	X			MYBRIDGE	MY BRIDGE	200.00
73641012	12/10/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	29.40
73641013	12/10/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	46.20
73641014	12/10/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	563.71
73641015	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	174.38
73641016	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,807.69
73641017	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	127.88
73641018	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,674.00

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73641019	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,085.00
73641020	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,085.00
73641021	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,116.00
73641022	12/10/2019	X			OPERBREAK	OPERATION BREAKTHROUGH	2,000.00
73641023	12/10/2019	X			OPERBREAK	OPERATION BREAKTHROUGH	28,050.15
73641024	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	499.88
73641025	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	868.00
73641026	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	918.38
73641027	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,085.00
73641028	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	558.00
73641029	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	372.00
73641030	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	372.00
73641031	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	1,267.13
73641032	12/10/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	63.95
73641328	12/10/2019	X			YARDI	YARDI MARKETPLACE	368.93
73641329	12/10/2019	X			YARDI	YARDI MARKETPLACE	252.16
73641330	12/10/2019	X			THYSSELEV	THYSSENKRUPP ELEVATOR CORP	331.59
73641331	12/10/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	1,972.75
73641332	12/10/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	3,399.50
73641333	12/10/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	2,418.00
73641334	12/10/2019	X			CONCENTRA	CONCENTRA	61.50
73641638	12/10/2019	X			BEIGNET	BEIGNET	110.00
73641639	12/10/2019	X			OTIS	OTIS ELEVATOR	532.80
73641640	12/10/2019	X			LEXINGTON	LEXINGTON PLUMBING & HEATING CO INC	915.00
73641641	12/10/2019	X			QHA	QUALITY HILL ASSOCIATES LLC	1,100.00
73641642	12/10/2019	X			ACHIEVEMEN	The Achievement Network	57,500.00
73641931	12/10/2019	X			MCCLMOL	Molly McCluskey-Shipman	17.50
73641932	12/10/2019	X			HOLTJUS	JUSTINA HOLT	222.79
73641933	12/10/2019	X			MCDOWELL	TYSIE MCDOWELL-RAY	266.00
73641934	12/10/2019	X			DSTREALITY	DST REALITY	300.00
73641935	12/10/2019	X			PAYPOOL	PAYPOOL	837.50
73641936	12/10/2019	X			KENYON	CONNIE KENYON	1,223.20
73641937	12/10/2019	X			DONALD	DONALD E MAXWELL, LLC	4,225.00
73641938	12/10/2019	X			EDOPS	EdOps	6,205.00
73641939	12/10/2019	X			FERGUSON	Ferguson Enterprises Inc # 215	126.98
73641940	12/10/2019	X			TIERNEY	TIERNEY OFFICE PRODUCTS	854.88
73641941	12/10/2019	X			KELLY	KELLY SERVICES, INC	8,004.70
73641942	12/10/2019	X			AMAZON	AMAZON	2,157.95
73672880	12/17/2019	X			VEOLIA	VEOLIA ENERGY	2,198.06
73672881	12/17/2019	X			PLAZAACADE	THE PLAZA ACADEMY	900.00
73672882	12/17/2019	X			PLAZAACADE	THE PLAZA ACADEMY	900.00
73672883	12/17/2019	X			PLAZAACADE	THE PLAZA ACADEMY	200.00
73672884	12/17/2019	X			PLAZAACADE	THE PLAZA ACADEMY	900.00
73672885	12/17/2019	X			PLAZAACADE	THE PLAZA ACADEMY	900.00
73672886	12/17/2019	X			PLAZAACADE	THE PLAZA ACADEMY	900.00
73672887	12/17/2019	X			PLAZAACADE	THE PLAZA ACADEMY	900.00
73672888	12/17/2019	X			PLAZAACADE	THE PLAZA ACADEMY	900.00
73672889	12/17/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	2,015.00
73672890	12/17/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	3,500.25
73672891	12/17/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	2,528.50
73672892	12/17/2019	X			LITLAB	The Literacy Lab	5,000.00
73672893	12/17/2019	X			ISS	ISS FACILITY SERVICES - KC	1,388.38
73672894	12/17/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	991.25
73672895	12/17/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	812.50
73672896	12/17/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	1,368.25
73672897	12/17/2019	X			RSC	RSC	175.00
73672898	12/17/2019	X			NILESHOME	NILES HOME FOR CHILDREN	4,680.00
73672899	12/17/2019	X			GORDONSYLV	SYLVESTER TODD GORDON	675.00
73672900	12/17/2019	X			GORDONSYLV	SYLVESTER TODD GORDON	1,060.00

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73672901	12/17/2019	X			CENTER	CENTER FOR CONFLICT RESOLUTION	1,371.00
73672902	12/17/2019	X			K12ITC	K12 ITC, INC.	13,311.18
73672903	12/17/2019	X			OTIS	OTIS ELEVATOR	1,589.58
73672904	12/17/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	2,241.69
73672905	12/17/2019	X			MARIADIC	MARIA DICKSON	179.76
73672906	12/17/2019	X			ROBERTSM	MELVIN ROBERTS	500.00
73672907	12/17/2019	X			UNIVERSITY	UNIVERSITY OF MISSOURI-COLUMBIA AR	650.00
73672908	12/17/2019	X			MCREALTY	MC REALTY GROUP, LLC	8,164.23
73672909	12/17/2019	X			OMEGA	OMEGA DOOR AND HARDWARE INC.	92.00
73672910	12/17/2019	X			OTIS	OTIS ELEVATOR	112.79
73672911	12/17/2019	X			EDMUNDS	EDMINUDS & ASSOCIATES	40.00
73672912	12/17/2019	X			KCAV	KANSAS CITY AUDIO-VISUAL	17.00
73672913	12/17/2019	X			TFA	TEACH FOR AMERICA	10,000.00
73672914	12/17/2019	X			JACKSONCO	JACKSON COUNTY COLLECTOR	7,985.41
73673196	12/17/2019	X			YARDI	YARDI MARKETPLACE	388.14
73673197	12/17/2019	X			YARDI	YARDI MARKETPLACE	794.42
73673198	12/17/2019	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
73673199	12/17/2019	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
73673200	12/17/2019	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	256.84
73673201	12/17/2019	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
73673515	12/17/2019	X			FOLLY	FOLLY THEATER BUSINESS OFFICE	270.00
73673516	12/17/2019	X			AMMICRO	American Micro Digital Document Management	45.00
73673517	12/17/2019	X			SHERWINWM	SHERWIN WILLIAMS	68.16
73673518	12/17/2019	X			QUALITY	QUALITY STAFF LEASING INC.	468.36
73673817	12/17/2019	X			MILLMOL	MOLLY MILLER	10.44
73673818	12/17/2019	X			MCCLMOL	Molly McCluskey-Shipman	16.58
73673819	12/17/2019	X			MORIJEN	Jennifer Moriarty	22.74
73673820	12/17/2019	X			VALDMIC	MICHAEL VALDIVIA	643.77
73673821	12/17/2019	X			21STCENT	21ST CENTURY THERAPY, P.C.	1,170.00
73673822	12/17/2019	X			HIGENE	HI-GENE'S JANITORIAL	5,345.29
73673823	12/17/2019	X			COMMSCHLMA	Communities in Schools of Mid-America	6,250.00
73673824	12/17/2019	X			EDOPS	EdOps	10,250.00
73673825	12/17/2019	X			SUMNER	DATAMAX, INC	1,399.28
73673826	12/17/2019	X			SUMNER	DATAMAX, INC	6,085.30
73673827	12/17/2019	X			HIGENE	HI-GENE'S JANITORIAL	15,967.87
73673828	12/17/2019	X			TIERNEY	TIERNEY OFFICE PRODUCTS	854.88
73673829	12/17/2019	X			KELLY	KELLY SERVICES, INC	4,883.83
73673830	12/17/2019	X			AMAZON	AMAZON	3,151.43
73737321	12/24/2019	X			KCSYMPHONY	KANSA CITY SYMPHONY	352.00
73737322	12/24/2019	X			KCSYMPHONY	KANSA CITY SYMPHONY	334.00
73738188	12/24/2019	X			AMAZON	AMAZON	195.82
73749376	12/31/2019	X			OPERBREAK	OPERATION BREAKTHROUGH	2,000.00
73749377	12/31/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	3,656.25
73749378	12/31/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	2,548.00
73749379	12/31/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	2,054.00
73749380	12/31/2019	X			MARIADIC	MARIA DICKSON	100.00
73749381	12/31/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	4,462.07
73749382	12/31/2019	X			BNIM	BNIM, INC	872.50
73749383	12/31/2019	X			ROBERTSM	MELVIN ROBERTS	500.00
73749384	12/31/2019	X			PAYLOCITY	PAYLOCITY	173.85
73749385	12/31/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	8.69
73749386	12/31/2019	X			BNIM	BNIM, INC	2,096.33
73749387	12/31/2019	X			MCREALTY	MC REALTY GROUP, LLC	2,000.00
73749388	12/31/2019	X			MCREALTY	MC REALTY GROUP, LLC	2,000.00
73749389	12/31/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	711.02
73749390	12/31/2019	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	0.46
73749391	12/31/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	3,565.25
73749392	12/31/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	1,963.00
73749393	12/31/2019	X			AMERDINING	AMERICAN FOOD & VENDING CORP	1,998.75

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73749394	12/31/2019	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	3,838.58
73749395	12/31/2019	X			PARADISE	PARADISE PARK	405.00
73749396	12/31/2019	X			ICE	ICE MASTERS	598.29
73749397	12/31/2019	X			ISS	ISS FACILITY SERVICES - KC	1,228.52
73749398	12/31/2019	X			ISS	ISS FACILITY SERVICES - KC	3,678.06
73749599	12/31/2019	X			GRAINGER	GRAINGER	70.48
73749791	12/31/2019	X			RM39	ROOM 39 LLC	1,222.50
73749792	12/31/2019	X			OTIS	OTIS ELEVATOR	447.72
73749793	12/31/2019	X			MEDELLIN	Medellin Landscaping & Gardening	53.00
73749794	12/31/2019	X			GOPHER	GOPHER	581.13
73749795	12/31/2019	X			QUALITY	QUALITY STAFF LEASING INC.	2,425.00
73750061	12/31/2019	X			ATRONIC	ATRONIC ALARMS INC	474.00
73750062	12/31/2019	X			NEWHORIZON	NEW HORIZONS	1,189.96
73750063	12/31/2019	X			APPLEBUS	APPLE BUS COMPANY	66,089.56
73750064	12/31/2019	X			TIERNEY	TIERNEY OFFICE PRODUCTS	854.88
73750065	12/31/2019	X			TURNER	TURNER CONSTRUCTION	31,809.38
73750066	12/31/2019	X			UICS	UNITED INNER CITY SERVICES	38,572.61
73750067	12/31/2019	X			MIDCON	MID-CON MANAGEMENT LLC	19,468.00
73750068	12/31/2019	X			KELLY	KELLY SERVICES, INC	3,913.25
73750069	12/31/2019	X			AMAZON	AMAZON	1,933.26
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