

01/26/2026 9:35 AM

Posted; Journal Code CD; Processing Month 10/2025 To 12/2025

User ID: KATIE

Payee Type: Vendor

Check Type: Automatic Payment

Checking Account ID: 13

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
81104403	10/23/2025	X			BCBS	BLUE CROSS AND BLUE SHEL OF KANSAS CITY	108,394.20
81104404	10/02/2025	X			QUALITY	QUALITY STAFF LEASING INC.	2,181.95
81104405	10/24/2025	X			WEX	WEX	4,416.30
81104406	10/14/2025	X			GOOGLEF	GOOGLE FIBER	131.30
81104407	10/23/2025	X			GIBBSTECH	Gibbs Tech	6,513.78
81104408	10/06/2025	X			CROSSFIRST	CROSSFIRST BANK	39,418.80
81104409	10/06/2025	X			ACCIDENT	ACCIDENT FUND	4,364.90
81104411	10/30/2025	X			HARTFORD	THE HARTFORD INSURANCE COMPANY	18,634.11
81104417	10/10/2025	X			MODIVEMPLY	MISSOURI DIVISION OF EMPLOYMENT	84.98
81104418	11/04/2025	X			BCBS	BLUE CROSS AND BLUE SHEL OF KANSAS CITY	108,141.63
81104419	11/04/2025	X			QUALITY	QUALITY STAFF LEASING INC.	2,181.95
81104420	11/30/2025	X			WEX	WEX	2,523.88
81104421	11/13/2025	X			GOOGLEF	GOOGLE FIBER	131.30
81104422	11/21/2025	X			GIBBSTECH	Gibbs Tech	5,949.31
81104423	11/05/2025	X			CROSSFIRST	CROSSFIRST BANK	39,418.80
81104424	11/04/2025	X			ACCIDENT	ACCIDENT FUND	4,364.90
81104425	11/10/2025	X			HARTFORD	THE HARTFORD INSURANCE COMPANY	6,307.66
81104427	10/06/2025	X			CROSSFIRCC	CROSSFIRST CREDIT CARD	15,865.92
81104433	11/17/2025	X			ATT	AT&T	2,245.98
81104434	11/06/2025	X			GODADDY	DNH GO DADDY.COM	169.12
81104435	12/09/2025	X			BCBS	BLUE CROSS AND BLUE SHEL OF KANSAS CITY	107,523.55
81104436	12/02/2025	X			QUALITY	QUALITY STAFF LEASING INC.	2,181.95
81104437	12/23/2025	X			WEX	WEX	4,813.04
81104438	12/15/2025	X			GOOGLEF	GOOGLE FIBER	131.30
81104439	12/09/2025	X			GIBBSTECH	Gibbs Tech	5,949.31
81104440	12/05/2025	X			CROSSFIRST	CROSSFIRST BANK	39,418.80
81104441	12/04/2025	X			ACCIDENT	ACCIDENT FUND	4,364.90
81104443	12/30/2025	X			ATT	AT&T	4,268.28
81104445	11/06/2025	X			CROSSFIRCC	CROSSFIRST CREDIT CARD	17,869.96
81104453	12/11/2025	X			JACKSONCO	JACKSON COUNTY COLLECTOR	19,972.35
81104463	12/08/2025	X			CROSSFIRCC	CROSSFIRST CREDIT CARD	15,826.06
Checking Account ID: 13					Void Total:	0.00	Total without Voids: 593,760.27
Check Type Total: Automatic Payment					Void Total:	0.00	Total without Voids: 593,760.27

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Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
1922	10/11/2025	X			GOODMUSIC	Steven Echols	350.00
1924	11/12/2025	X			ANDRRAM	Ramon Andrade	7,000.00
1925	11/19/2025	X			FOLLYTHEA	The Folly Theater	2,553.54
1926	11/19/2025	X			MIDCON	MID-CON MANAGEMENT LLC	4,270.00
1927	12/11/2025	X			DIRKSAR	Sarah Dirks	115.00
1929	12/16/2025	X			TSHIRTKING	CC - T-SHIRT KING INC.	1,224.00
86624976	10/07/2025	X			RHYNDEL	DELBERT RHYNES	150.00
86624977	10/07/2025	X			UNIVERSITY	UNIVERSITY OF MISSOURI-COLUMBIA AR	100.00
86624978	10/07/2025	X			GREENEXPEC	GREEN EXPECTATIONS LANDSCAPING	20.00
86624979	10/07/2025	X			GREENEXPEC	GREEN EXPECTATIONS LANDSCAPING	202.50
86624980	10/07/2025	X			UNIVERSITY	UNIVERSITY OF MISSOURI-COLUMBIA AR	50.00
86624981	10/07/2025	X			MYCHIEF	MY CHIEF PEOPLE OFFICER	875.00
86624982	10/07/2025	X			GENERALPAR	General Parts LLC	373.93
86624983	10/07/2025	X			COLEBRI	Brianna Cole	150.00
86624984	10/07/2025	X			RHYNDEL	DELBERT RHYNES	150.00
86624985	10/07/2025	X			MIDCON	MID-CON MANAGEMENT LLC	6,645.00
86624986	10/07/2025	X			RSC	RSC	1,750.00
86624987	10/07/2025	X			BILLELDER	Bill Elder Creative LLC	3,355.20
86624988	10/07/2025	X			ZONESOFREG	The Zones of Regulation, Inc.	120.00
86624989	10/07/2025	X			GENERALPAR	General Parts LLC	125.93

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86624990	10/07/2025	X			MIDCON	MID-CON MANAGEMENT LLC	4,810.00
86624991	10/07/2025	X			MCREALTY	MC REALTY GROUP, LLC	8,164.23
86624992	10/07/2025	X			JOHNSTONE	JOHNSTONE SUPPLY	544.88
86625052	10/07/2025	X			YMCA	YMCA	100.00
86625135	10/07/2025	X			DESIGN	DESIGN MECHANICAL	5,233.40
86625136	10/07/2025	X			MIDWEST	MIDWEST TECHNOLOGY CONNECTION	216.00
86625137	10/07/2025	X			OFFICEPROD	OFFICE PRODUCTS ALLIANCE	845.31
86625489	10/07/2025	X			AMAZON	AMAZON	50.99
86625490	10/07/2025	X			ATRONIC	ATRONIC ALARMS INC	144.00
86625491	10/07/2025	X			BOYKCOU	COURTNEY BOYKIN	150.00
86625492	10/07/2025	X			AMAZON	AMAZON	162.40
86625493	10/07/2025	X			BATENIK	NIKKI BATES	162.50
86625494	10/07/2025	X			SUPPLEDU	Cassandra Bruington	200.00
86625495	10/07/2025	X			PETTGRE	Greta Pettijohn	200.00
86625496	10/07/2025	X			GANNLIS	LISA GANN	200.00
86625497	10/07/2025	X			SPENCER	SPENCER FANE BRITT & BROWNE LLP	252.00
86625498	10/07/2025	X			BADAKAR	Karen Badalucco	300.00
86625499	10/07/2025	X			LINMIC	Michelle Lin	300.00
86625500	10/07/2025	X			MUELJUL	Julia Mueller-Corrison	300.00
86625501	10/07/2025	X			HADJREB	Rebecca Hadian	300.00
86625502	10/07/2025	X			KROEKAT	Katie Kroeger-Chen	300.00
86625503	10/07/2025	X			SEIDCHE	Cheryl Seidel	300.00
86625504	10/07/2025	X			HUEYCAR	Caroline Huey	300.00
86625505	10/07/2025	X			MCCLKAR	Karen McClish	340.00
86625506	10/07/2025	X			MARIRAMOS	MARINA RAMOS	450.00
86625507	10/07/2025	X			LANEYLISA	Lisa Laney	1,475.00
86625508	10/07/2025	X			DONALD	DONALD E MAXWELL, LLC	4,512.75
86625509	10/07/2025	X			HIGENE	HI-GENE'S JANITORIAL	6,948.50
86625510	10/07/2025	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	9,935.50
86625511	10/07/2025	X			MARSHM	MARSH & MCLENNAN AGENCY, LLC INC	12,879.00
86625512	10/07/2025	X			EDOPS	EdOps	16,112.67
86625513	10/07/2025	X			HIGENE	HI-GENE'S JANITORIAL	21,864.14
86625514	10/07/2025	X			INDUSTRYSP	Industry Specific Solutions	3,926.00
86625515	10/07/2025	X			AMERDINING	AMERICAN FOOD & VENDING CORP	10,978.50
86625516	10/07/2025	X			MEDICOACH	MEDI COACH TRANSPORT SERVICES	36,222.00
86625517	10/07/2025	X			AMAZON	AMAZON	524.99
86646739	10/14/2025	X			NWEAMEASUR	NWEA Measuring What Matters	21,040.25
86646740	10/14/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86646741	10/14/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,200.00
86646742	10/14/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86646743	10/14/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86646744	10/14/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86646745	10/14/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86646746	10/14/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86646747	10/14/2025	X			PLAZAACADE	THE PLAZA ACADEMY	900.00
86646748	10/14/2025	X			COLEBRI	Brianna Cole	150.00
86646749	10/14/2025	X			RHYNDEL	DELBERT RHYNES	150.00
86646750	10/14/2025	X			BILLELDER	Bill Elder Creative LLC	3,319.20
86646751	10/14/2025	X			STRASSER	STRASSER TRUE VALUE	70.00
86646752	10/14/2025	X			JOHNSTONE	JOHNSTONE SUPPLY	172.18
86646753	10/14/2025	X			SPIRE	SPIRE	278.32
86646754	10/14/2025	X			HANOVER	THE HANOVER INSURANCE CO	1,651.00
86646755	10/14/2025	X			THYSSELEV	THYSSENKRUPP ELEVATOR CORP	434.64
86646756	10/14/2025	X			AMMICRO	Vital Records	52.95
86646757	10/14/2025	X			KCPARKREC	Kansas City Parks and Recreation	1,350.00
86646758	10/14/2025	X			DANACOLEMA	DANA COLEMAN CONSULTING	650.00
86646759	10/14/2025	X			SPARKWHEEL	SparkWheel, Inc.	12,500.00
86646760	10/14/2025	X			FSG	FACILITY SOLUTIONS GROUP	110.70
86646963	10/14/2025	X			VICINITY	VICINITY/VEOLIA ENERGY	542.16

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86646964	10/14/2025	X			OFFICEPROD	OFFICE PRODUCTS ALLIANCE	934.29
86647192	10/14/2025	X			AMAZON	AMAZON	61.96
86647193	10/14/2025	X			HADJREB	Rebecca Hadian	100.00
86647194	10/14/2025	X			WALKSAR	Sarah Walker	190.00
86647195	10/14/2025	X			LINMIC	Michelle Lin	200.00
86647196	10/14/2025	X			PETTGRE	Greta Pettijohn	200.00
86647197	10/14/2025	X			SEIDCHE	Cheryl Seidel	200.00
86647198	10/14/2025	X			KROEKAT	Katie Kroeger-Chen	269.00
86647199	10/14/2025	X			GANNLIS	LISA GANN	285.00
86647200	10/14/2025	X			SUPPLEDU	Cassandra Bruington	290.00
86647201	10/14/2025	X			BADAKAR	Karen Badalucco	300.00
86647202	10/14/2025	X			MUELJUL	Julia Mueller-Corrison	300.00
86647203	10/14/2025	X			HUEYCAR	Caroline Huey	300.00
86647204	10/14/2025	X			LABRKEV	KEVIN LABRANCHE	356.44
86647205	10/14/2025	X			SHERITAS	Sheritas Accounting World & Bookkeeping	400.00
86647206	10/14/2025	X			DWONLITTL	Dwon Littlejohn	450.00
86647207	10/14/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	551.00
86647208	10/14/2025	X			WEBERASSE	Lydia Weber	975.00
86647209	10/14/2025	X			BLUESYMPH	CC - BLUE SYMPHONY LLC	1,120.00
86647210	10/14/2025	X			DEERBRE	Breanna Deering	1,250.00
86647211	10/14/2025	X			BAILSHA	Shannon Bailey	1,250.00
86647212	10/14/2025	X			WASHLAK	LaKesha Washington	2,625.00
86647213	10/14/2025	X			WILLALEX	ALEXIS WILLIAMS	2,625.00
86647214	10/14/2025	X			EVERDRIVEN	EverDriven Technologies, LLC ALC Schools, LLC	2,800.00
86647215	10/14/2025	X			21STCENT	21ST CENTURY THERAPY, P.C.	8,897.50
86647216	10/14/2025	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	13,330.00
86647217	10/14/2025	X			SHERWOOD	Sherwood Autism Center	13,433.56
86647218	10/14/2025	X			UICS	UNITED INNER CITY SERVICES	19,065.56
86647219	10/14/2025	X			CCGROUP	C & C GROUP	49,700.00
86647220	10/14/2025	X			INDUSTRYSP	Industry Specific Solutions	2,718.00
86647221	10/14/2025	X			MEDICOACH	MEDI COACH TRANSPORT SERVICES	8,616.25
86647222	10/14/2025	X			AMERDINING	AMERICAN FOOD & VENDING CORP	35,666.64
86647223	10/14/2025	X			AMAZON	AMAZON	1,023.75
86718589	10/16/2025	X			MEDICOACH	MEDI COACH TRANSPORT SERVICES	18,760.00
86799657	10/21/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	11.81
86799658	10/21/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	14.98
86799659	10/21/2025	X			EVERYTEACH	Every Teacher LLC	5,800.00
86799660	10/21/2025	X			OMEGA	OMEGA DOOR AND HARDWARE INC.	150.00
86799661	10/21/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	60.29
86799662	10/21/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	1,615.32
86799663	10/21/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	59.62
86799664	10/21/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	1,370.97
86799665	10/21/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	15.25
86799666	10/21/2025	X			GREENEXPEC	GREEN EXPECTATIONS LANDSCAPING	155.00
86799667	10/21/2025	X			EVERGY	EVERGY	712.98
86799668	10/21/2025	X			EVERGY	EVERGY	1,794.29
86799669	10/21/2025	X			EVERGY	EVERGY	3,510.24
86799670	10/21/2025	X			EVERGY	EVERGY	4,801.78
86799671	10/21/2025	X			EVERGY	EVERGY	10,296.40
86799672	10/21/2025	X			BILLELDER	Bill Elder Creative LLC	1,844.80
86799673	10/21/2025	X			HANOVER	THE HANOVER INSURANCE CO	3,273.00
86799674	10/21/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	742.46
86799675	10/21/2025	X			CARTROS	Rosalind Carter	450.00
86799676	10/21/2025	X			CHILDRENS	CHILDREN'S CENTER FOR VISUALLY IMPAIRED, INC	1,501.80
86799677	10/21/2025	X			BRIDGGI	Bridging the Gap Interpreting	165.00
86799678	10/21/2025	X			IMAGINE	IMAGINE LEARNING LLC	14,850.00
86799859	10/21/2025	X			YARDI	YARDI MARKETPLACE	1,617.04
86799860	10/21/2025	X			YARDI	YARDI MARKETPLACE	948.17

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86799861	10/21/2025	X			GRAINGER	GRAINGER	37.59
86799862	10/21/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	75.00
86799863	10/21/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
86799987	10/21/2025	X			SOLI	SOLI AND SOLI INC	107.00
86799988	10/21/2025	X			K12ITC	K12 ITC, INC.	16,919.30
86799989	10/21/2025	X			OTIS	OTIS ELEVATOR	2,485.90
86800429	10/21/2025	X			CCGROUP	C & C GROUP	180.00
86800430	10/21/2025	X			COTHTRA	Tranesha Cothran	200.00
86800431	10/21/2025	X			LINMIC	Michelle Lin	200.00
86800432	10/21/2025	X			SUPPLEDU	Cassandra Bruington	200.00
86800433	10/21/2025	X			HUEYCAR	Caroline Huey	200.00
86800434	10/21/2025	X			WALKSAR	Sarah Walker	285.00
86800435	10/21/2025	X			DSTREALITY	DST REALITY	300.00
86800436	10/21/2025	X			BADAKAR	Karen Badalucco	300.00
86800437	10/21/2025	X			MUELJUL	Julia Mueller-Corrison	300.00
86800438	10/21/2025	X			PETTGRE	Greta Pettijohn	300.00
86800439	10/21/2025	X			HADJREB	Rebecca Hadjian	300.00
86800440	10/21/2025	X			KROEKAT	Katie Kroeger-Chen	300.00
86800441	10/21/2025	X			SEIDCHE	Cheryl Seidel	300.00
86800442	10/21/2025	X			GANNLIS	LISA GANN	300.00
86800443	10/21/2025	X			AMAZON	AMAZON	479.84
86800444	10/21/2025	X			DWONLITTL	Dwon Littlejohn	600.00
86800445	10/21/2025	X			FITMUSCLE	F.I.T. Muscle & Joint Clinic	728.75
86800446	10/21/2025	X			VENTRIS	Ventris Learning LLC	1,204.00
86800447	10/21/2025	X			INDUSTRYSP	Industry Specific Solutions	1,208.00
86800448	10/21/2025	X			GENERALPAR	General Parts LLC	1,215.39
86800449	10/21/2025	X			MACKCAS	Casey Mack	1,250.00
86800450	10/21/2025	X			LANEYLISA	Lisa Laney	1,475.00
86800451	10/21/2025	X			SIEMENS	SIEMENS INDUSTRY, INC	1,776.00
86800452	10/21/2025	X			DONBOSCO	DON BOSCO COMMUNITY CENTER, INC.	4,325.00
86800453	10/21/2025	X			DISCOVERY	DISCOVERY EDUCATION, INC.	7,335.00
86800454	10/21/2025	X			UICS	UNITED INNER CITY SERVICES	10,252.54
86800455	10/21/2025	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	12,446.50
86800456	10/21/2025	X			SHERITAS	Sheritas Accounting World & Bookkeeping	480.00
86800457	10/21/2025	X			EVERDRIVEN	EverDriven Technologies, LLC ALC Schools, LLC	3,529.00
86800458	10/21/2025	X			PALENMUSIC	Palen Music - Liberty	7,921.95
86800459	10/21/2025	X			AMERDINING	AMERICAN FOOD & VENDING CORP	16,021.67
86800460	10/21/2025	X			AMAZON	AMAZON	2,420.42
86844940	10/28/2025	X			INVICTUS	Invictus TLC, LLC	420.00
86844941	10/28/2025	X			COMPUTER	Computer Information Concepts	198.00
86844942	10/28/2025	X			FERGUSON	Ferguson Enterprises Inc # 215	164.97
86844943	10/28/2025	X			UNIVERSITY	UNIVERSITY OF MISSOURI-COLUMBIA AR	125.00
86844944	10/28/2025	X			FSG	FACILITY SOLUTIONS GROUP	110.70
86845095	10/28/2025	X			YARDI	YARDI MARKETPLACE	1,234.70
86845562	10/28/2025	X			AMAZON	AMAZON	37.98
86845563	10/28/2025	X			HADJREB	Rebecca Hadjian	200.00
86845564	10/28/2025	X			ORSHBEN	Ben Orshiso	200.00
86845565	10/28/2025	X			ATRONIC	ATRONIC ALARMS INC	204.00
86845566	10/28/2025	X			LINMIC	Michelle Lin	290.00
86845567	10/28/2025	X			GANNLIS	LISA GANN	290.00
86845568	10/28/2025	X			SUPPLEDU	Cassandra Bruington	295.00
86845569	10/28/2025	X			BADAKAR	Karen Badalucco	300.00
86845570	10/28/2025	X			MUELJUL	Julia Mueller-Corrison	300.00
86845571	10/28/2025	X			PETTGRE	Greta Pettijohn	300.00
86845572	10/28/2025	X			KROEKAT	Katie Kroeger-Chen	300.00
86845573	10/28/2025	X			SEIDCHE	Cheryl Seidel	300.00
86845574	10/28/2025	X			WALKSAR	Sarah Walker	300.00
86845575	10/28/2025	X			HUEYCAR	Caroline Huey	300.00
86845576	10/28/2025	X			ATRONIC	ATRONIC ALARMS INC	324.00

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86845577	10/28/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	587.88
86845578	10/28/2025	X			PAYPOOL	PAYPOOL	1,007.62
86845579	10/28/2025	X			SIEMENS	SIEMENS INDUSTRY, INC	1,145.00
86845580	10/28/2025	X			EVERDRIVEN	EverDriven Technologies, LLC ALC Schools, LLC	2,539.00
86845581	10/28/2025	X			KVC	KVC NILES	4,867.50
86845582	10/28/2025	X			APPLE	APPLE INC.	26,450.00
86845583	10/28/2025	X			SHERITAS	Sheritas Accounting World & Bookkeeping	180.00
86845584	10/28/2025	X			INDUSTRYSP	Industry Specific Solutions	3,020.00
86845585	10/28/2025	X			BISTCOR	BIST / Cornerstones of Care	14,175.00
86845586	10/28/2025	X			MEDICOACH	MEDI COACH TRANSPORT SERVICES	25,440.25
86845587	10/28/2025	X			AMAZON	AMAZON	1,620.83
86865624	10/31/2025	X			OPERBREAK	OPERATION BREAKTHROUGH	98,871.14
86865625	10/31/2025	X			CASEYKORTE	Casey Korte School Traditions	3,630.00
86865625	10/31/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	442.67
86865625	10/31/2025	X			RWI	Real World Initiatives	29,027.81
86865625	10/31/2025	X			UPPERROOM	UPPER ROOM, INC.	251,572.63
86875225	11/04/2025	X			OMEGA	OMEGA DOOR AND HARDWARE INC.	435.07
86875226	11/04/2025	X			UNIVERSITY	UNIVERSITY OF MISSOURI-COLUMBIA AR	50.00
86875227	11/04/2025	X			CITYOFKC	CITY OF KANSAS CITY	270.00
86875228	11/04/2025	X			CARTROS	Rosalind Carter	300.00
86875229	11/04/2025	X			SHUTTERFLY	Shutterfly Lifetouch LLC	1,151.11
86875230	11/04/2025	X			INTEGRATED	Joseph Landwehr	2,718.13
86875231	11/04/2025	X			DANACOLEMA	DANA COLEMAN CONSULTING	2,450.00
86875232	11/04/2025	X			SYNETIC	SYNETIC TECHNOLOGIES	1,318.00
86875233	11/04/2025	X			MCREALTY	MC REALTY GROUP, LLC	8,164.23
86875354	11/04/2025	X			YARDI	YARDI MARKETPLACE	382.34
86875355	11/04/2025	X			ATT	AT&T	163.75
86875450	11/04/2025	X			OFFICEPROD	OFFICE PRODUCTS ALLIANCE	934.29
86875795	11/04/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	14.05
86875796	11/04/2025	X			PEREHCORP	Peregrine Corporation	183.39
86875797	11/04/2025	X			HUEYCAR	Caroline Huey	195.00
86875798	11/04/2025	X			KROEKAT	Katie Kroeger-Chen	200.00
86875799	11/04/2025	X			WALKSAR	Sarah Walker	280.00
86875800	11/04/2025	X			BATENIK	NIKKI BATES	285.00
86875801	11/04/2025	X			BADAKAR	Karen Badalucco	300.00
86875802	11/04/2025	X			LINMIC	Michelle Lin	300.00
86875803	11/04/2025	X			MUELJUL	Julia Mueller-Corrison	300.00
86875804	11/04/2025	X			SUPPLEDU	Cassandra Bruington	300.00
86875805	11/04/2025	X			PETTGRE	Greta Pettijohn	300.00
86875806	11/04/2025	X			SEIDCHE	Cheryl Seidel	300.00
86875807	11/04/2025	X			ORSHBEN	Ben Orshiso	300.00
86875808	11/04/2025	X			GANNLIS	LISA GANN	300.00
86875809	11/04/2025	X			MCCLKAR	Karen McClish	360.00
86875810	11/04/2025	X			GENERALPAR	General Parts LLC	771.42
86875811	11/04/2025	X			BISTCOR	BIST / Cornerstones of Care	4,725.00
86875812	11/04/2025	X			HIGENE	HI-GENE'S JANITORIAL	6,948.50
86875813	11/04/2025	X			INDUSTRYSP	Industry Specific Solutions	3,020.00
86875814	11/04/2025	X			EVERDRIVEN	EverDriven Technologies, LLC ALC Schools, LLC	4,858.00
86875815	11/04/2025	X			HIGENE	HI-GENE'S JANITORIAL	21,769.14
86875816	11/04/2025	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	29,760.04
86875817	11/04/2025	X			AMAZON	AMAZON	1,013.32
86875818	11/04/2025	X			AMAZON	AMAZON	1,036.27
86875819	11/04/2025	X			AMERDINING	AMERICAN FOOD & VENDING CORP	35,059.62
86878761	11/05/2025	X			MUNTLAU	Lauren Munton	250.00
86878762	11/05/2025	X			SHERITAS	Sheritas Accounting World & Bookkeeping	360.00
86898160	11/12/2025	X			COMMDESIGN	Commerical Design Coatings	700.00
86898161	11/12/2025	X			HANOVER	THE HANOVER INSURANCE CO	3,273.00
86898162	11/12/2025	X			HANOVER	THE HANOVER INSURANCE CO	1,651.00
86898163	11/12/2025	X			SPIRE	SPIRE	997.12

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86898164	11/12/2025	X			KCPARKREC	Kansas City Parks and Recreation	1,700.00
86898165	11/12/2025	X			DANACOLEMA	DANA COLEMAN CONSULTING	650.00
86898166	11/12/2025	X			FIRSTSTUDE	FIRST STUDENT, INC.	133,827.06
86898167	11/12/2025	X			FIRSTSTUDE	FIRST STUDENT, INC.	35,779.47
86898168	11/12/2025	X			FIRSTSTUDE	FIRST STUDENT, INC.	37,662.60
86898169	11/12/2025	X			FIRSTSTUDE	FIRST STUDENT, INC.	129,583.03
86898244	11/12/2025	X			GRAINGER	GRAINGER	233.19
86898245	11/12/2025	X			CINTASFIRE	Cintas Fire Protection	564.72
86898246	11/12/2025	X			CINTASFIRE	Cintas Fire Protection	359.00
86898247	11/12/2025	X			YARDI	YARDI MARKETPLACE	710.57
86898248	11/12/2025	X			GRAINGER	GRAINGER	582.70
86898395	11/12/2025	X			KPM	KPM CPA'S, P.C.	20,475.00
86898396	11/12/2025	X			MIDWEST	MIDWEST TECHNOLOGY CONNECTION	55.00
86898752	11/12/2025	X			KROEKAT	Katie Kroeger-Chen	89.00
86898753	11/12/2025	X			SUPPLEDU	Cassandra Bruington	100.00
86898754	11/12/2025	X			HARDINTURN	TRISSI HARDIN-TURNER	120.00
86898755	11/12/2025	X			HADJREB	Rebecca Hadjian	200.00
86898756	11/12/2025	X			HUEYCAR	Caroline Huey	200.00
86898757	11/12/2025	X			ORSHBEN	Ben Orshiso	205.00
86898758	11/12/2025	X			PETTGRE	Greta Pettijohn	240.00
86898759	11/12/2025	X			BOYKCOU	COURTNEY BOYKIN	250.00
86898760	11/12/2025	X			SEIDCHE	Cheryl Seidel	260.00
86898761	11/12/2025	X			BADAKAR	Karen Badalucco	300.00
86898762	11/12/2025	X			LINMIC	Michelle Lin	300.00
86898763	11/12/2025	X			MUELJUL	Julia Mueller-Corriston	300.00
86898764	11/12/2025	X			WALKSAR	Sarah Walker	300.00
86898765	11/12/2025	X			GANNLIS	LISA GANN	300.00
86898766	11/12/2025	X			WEBERASSE	Lydia Weber	400.00
86898767	11/12/2025	X			GREATMIND	GREATMINDS.ORG	772.41
86898768	11/12/2025	X			DONBOSCO	DON BOSCO COMMUNITY CENTER, INC.	875.00
86898769	11/12/2025	X			BLUESYMPH	CC - BLUE SYMPHONY LLC	1,120.00
86898770	11/12/2025	X			LANEYLISA	Lisa Laney	1,475.00
86898771	11/12/2025	X			DONALD	DONALD E MAXWELL, LLC	6,142.90
86898772	11/12/2025	X			BLACKBAUD	BLACKBAUD	7,048.49
86898773	11/12/2025	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	15,635.63
86898774	11/12/2025	X			PEREHCORP	Peregrine Corporation	524.47
86898775	11/12/2025	X			MEDICOACH	MEDI COACH TRANSPORT SERVICES	8,918.50
86898776	11/12/2025	X			INDUSTRYSP	Industry Specific Solutions	5,134.00
86898777	11/12/2025	X			AMAZON	AMAZON	1,296.29
86909751	11/13/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	771.32
86910415	11/13/2025	X			SHERITAS	Sheritas Accounting World & Bookkeeping	400.00
86910416	11/13/2025	X			ROBERTSM	MELVIN ROBERTS	1,500.00
86910417	11/13/2025	X			BRANCATOS	Brancato's Catering and Events	3,938.00
86910418	11/13/2025	X			MEDICOACH	MEDI COACH TRANSPORT SERVICES	15,840.00
86994357	11/18/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	16.90
86994358	11/18/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	11.12
86994359	11/18/2025	X			MIDCON	MID-CON MANAGEMENT LLC	6,840.00
86994360	11/18/2025	X			WSM	Wholesale Sheet Metal Inc	76.22
86994361	11/18/2025	X			FERGUSON	Ferguson Enterprises Inc # 215	125.43
86994362	11/18/2025	X			FERGUSON	Ferguson Enterprises Inc # 215	104.54
86994363	11/18/2025	X			FERGUSON	Ferguson Enterprises Inc # 215	528.25
86994364	11/18/2025	X			FERGUSON	Ferguson Enterprises Inc # 215	1,089.00
86994365	11/18/2025	X			FERGUSON	Ferguson Enterprises Inc # 215	453.42
86994366	11/18/2025	X			FERGUSON	Ferguson Enterprises Inc # 215	31.99
86994367	11/18/2025	X			FERGUSON	Ferguson Enterprises Inc # 215	197.94
86994368	11/18/2025	X			GAMEONE	GAME ONE	3,713.60
86994369	11/18/2025	X			MYBRIDGE	MY BRIDGE	200.00
86994370	11/18/2025	X			AMMICRO	Vital Records	52.95
86994371	11/18/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	904.74

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86994372	11/18/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	1,142.23
86994373	11/18/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	56.96
86994374	11/18/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	43.34
86994375	11/18/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	7.00
86994376	11/18/2025	X			GREENEXPEC	GREEN EXPECTATIONS LANDSCAPING	20.00
86994377	11/18/2025	X			GREENEXPEC	GREEN EXPECTATIONS LANDSCAPING	202.50
86994378	11/18/2025	X			GREENEXPEC	GREEN EXPECTATIONS LANDSCAPING	60.83
86994379	11/18/2025	X			CARTROS	Rosalind Carter	150.00
86994380	11/18/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	7.60
86994381	11/18/2025	X			DANACOLEMA	DANA COLEMAN CONSULTING	450.00
86994382	11/18/2025	X			MIAMISCHOO	Miami School	125.00
86994383	11/18/2025	X			THYSSELEV	THYSSENKRUPP ELEVATOR CORP	434.64
86994384	11/18/2025	X			BRIDGGI	Bridging the Gap Interpreting	198.00
86994385	11/18/2025	X			MYCHIEF	MY CHIEF PEOPLE OFFICER	875.00
86994386	11/18/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86994387	11/18/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86994388	11/18/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86994389	11/18/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86994390	11/18/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86994391	11/18/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86994392	11/18/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,575.00
86994393	11/18/2025	X			BRIDGGI	Bridging the Gap Interpreting	2,869.90
86994394	11/18/2025	X			PROGRESSIV	PROGRESSIVE ELECTRONICS, INC.	84.00
86994395	11/18/2025	X			BAYLOR	BAYLOR ENTERPRIZE	4,350.00
86994396	11/18/2025	X			VELOCITI	Velociti Services	3,022.54
86994397	11/18/2025	X			VELOCITI	Velociti Services	975.67
86994398	11/18/2025	X			VELOCITI	Velociti Services	3,519.72
86994508	11/18/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
86994509	11/18/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
86994510	11/18/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
86994511	11/18/2025	X			YARDI	YARDI MARKETPLACE	1,226.68
86994668	11/18/2025	X			K12ITC	K12 ITC, INC.	16,869.37
86994669	11/18/2025	X			VICINITY	VICINITY/VEOLIA ENERGY	668.96
86994670	11/18/2025	X			SOLI	SOLI AND SOLI INC	1,319.00
86995270	11/18/2025	X			HAYEBRO	Brooke Hayes	225.00
86995271	11/18/2025	X			PETTGRE	Greta Pettijohn	295.00
86995272	11/18/2025	X			LINMIC	Michelle Lin	300.00
86995273	11/18/2025	X			MUELJUL	Julia Mueller-Corrison	300.00
86995274	11/18/2025	X			HADJREB	Rebecca Hadian	300.00
86995275	11/18/2025	X			KROEKAT	Katie Kroeger-Chen	300.00
86995276	11/18/2025	X			HUEYCAR	Caroline Huey	300.00
86995277	11/18/2025	X			GANNLIS	LISA GANN	300.00
86995278	11/18/2025	X			SEIDCHE	Cheryl Seidel	380.00
86995279	11/18/2025	X			SHERITAS	Sheritas Accounting World & Bookkeeping	400.00
86995280	11/18/2025	X			HARDINTURN	TRISSI HARDIN-TURNER	480.00
86995281	11/18/2025	X			PROCARE	ProCare Therapy	595.00
86995282	11/18/2025	X			MARIRAMOS	MARINA RAMOS	937.50
86995283	11/18/2025	X			FBKCSports	FBKC SPORTS TENANT, LLC	1,101.60
86995284	11/18/2025	X			DEERBRE	Breanna Deering	1,250.00
86995285	11/18/2025	X			MACKCAS	Casey Mack	1,250.00
86995286	11/18/2025	X			BAILSHA	Shannon Bailey	1,250.00
86995287	11/18/2025	X			PICKATIME	PICKATIME INC	1,314.00
86995288	11/18/2025	X			WASHLAK	LaKesha Washington	2,625.00
86995289	11/18/2025	X			WILLALEX	ALEXIS WILLIAMS	2,625.00
86995290	11/18/2025	X			EVERDRIVEN	EverDriven Technologies, LLC ALC Schools, LLC	3,160.00
86995291	11/18/2025	X			UICS	UNITED INNER CITY SERVICES	4,106.12
86995292	11/18/2025	X			KVC	KVC NILES	5,341.25
86995293	11/18/2025	X			21STCENT	21ST CENTURY THERAPY, P.C.	8,122.50
86995294	11/18/2025	X			SHERWOOD	Sherwood Autism Center	14,491.38

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86995295	11/18/2025	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	14,616.50
86995296	11/18/2025	X			EDOPS	EdOps	16,112.67
86995297	11/18/2025	X			INDUSTRYSP	Industry Specific Solutions	2,718.00
86995298	11/18/2025	X			BISTCOR	BIST / Cornerstones of Care	19,800.00
86995299	11/18/2025	X			AMERDINING	AMERICAN FOOD & VENDING CORP	35,104.22
86995300	11/18/2025	X			AMAZON	AMAZON	1,406.12
87072602	11/25/2025	X			STRASSER	STRASSER TRUE VALUE	56.62
87072603	11/25/2025	X			STRASSER	STRASSER TRUE VALUE	215.68
87072604	11/25/2025	X			STRASSER	STRASSER TRUE VALUE	14.54
87072605	11/25/2025	X			STRASSER	STRASSER TRUE VALUE	184.79
87072606	11/25/2025	X			KJETT	K JETT SERVICES	175.00
87072607	11/25/2025	X			CHILDRENS	CHILDREN'S CENTER FOR VISUALLY IMPAIRED, INC	1,299.60
87072608	11/25/2025	X			EVERGY	EVERGY	2,693.42
87072609	11/25/2025	X			EVERGY	EVERGY	693.24
87072610	11/25/2025	X			EVERGY	EVERGY	3,611.69
87072611	11/25/2025	X			EVERGY	EVERGY	6,911.16
87072612	11/25/2025	X			EVERGY	EVERGY	1,395.29
87072613	11/25/2025	X			FSG	FACILITY SOLUTIONS GROUP	368.61
87072614	11/25/2025	X			MCC	METROPOLITAN COMMUNITY COLLEGE	12,568.50
87072615	11/25/2025	X			EMKS	Ewing Marion Kauffman School	1,557.48
87072616	11/25/2025	X			JWPEPPER	J W PEPPER & SON, INC	358.00
87072617	11/25/2025	X			INVICTUS	Invictus TLC, LLC	420.00
87072618	11/25/2025	X			AMERDIGITA	American Digital Security	1,320.00
87072619	11/25/2025	X			MIDCON	MID-CON MANAGEMENT LLC	4,255.00
87072791	11/25/2025	X			GRAINGER	GRAINGER	121.33
87072909	11/25/2025	X			OTIS	OTIS ELEVATOR	1,891.93
87072910	11/25/2025	X			OFFICEPROD	OFFICE PRODUCTS ALLIANCE	1,423.68
87073234	11/25/2025	X			AMAZON	AMAZON	95.50
87073235	11/25/2025	X			ORSHBEN	Ben Orshiso	270.00
87073236	11/25/2025	X			PETTGRE	Greta Pettijohn	280.00
87073237	11/25/2025	X			SEIDCHE	Cheryl Seidel	280.00
87073238	11/25/2025	X			WALKSAR	Sarah Walker	290.00
87073239	11/25/2025	X			HUEYCAR	Caroline Huey	295.00
87073240	11/25/2025	X			BADAKAR	Karen Badalucco	300.00
87073241	11/25/2025	X			MUELJUL	Julia Mueller-Corriston	300.00
87073242	11/25/2025	X			SUPPLEDU	Cassandra Bruington	300.00
87073243	11/25/2025	X			HADJREB	Rebecca Hadjian	300.00
87073244	11/25/2025	X			KROEKAT	Katie Kroeger-Chen	300.00
87073245	11/25/2025	X			GANNLIS	LISA GANN	300.00
87073246	11/25/2025	X			JACKVIC	Victor Jackson	543.50
87073247	11/25/2025	X			WEBERASSE	Lydia Weber	650.00
87073248	11/25/2025	X			PAYPOOL	PAYPOOL	1,029.90
87073249	11/25/2025	X			PEOPLEREAD	PeopleReady Inc	1,110.00
87073250	11/25/2025	X			LANEYLISA	Lisa Laney	1,475.00
87073251	11/25/2025	X			EVERDRIVEN	EverDriven Technologies, LLC ALC Schools, LLC	2,493.00
87073252	11/25/2025	X			PROCARE	ProCare Therapy	2,800.00
87073253	11/25/2025	X			DANIELSSOL	Daniels Solutions	12,600.00
87073254	11/25/2025	X			TAYLGAI	GAIL TAYLOR	278.63
87073255	11/25/2025	X			SHERITAS	Sheritas Accounting World & Bookkeeping	560.00
87073256	11/25/2025	X			INDUSTRYSP	Industry Specific Solutions	2,416.00
87073257	11/25/2025	X			AMERDINING	AMERICAN FOOD & VENDING CORP	15,289.30
87073258	11/25/2025	X			MEDICOACH	MEDI COACH TRANSPORT SERVICES	26,834.00
87073259	11/25/2025	X			AMAZON	AMAZON	3,728.59
87089226	11/28/2025	X			RWI	Real World Initiatives	27,595.52
87089227	11/28/2025	X			OPERBREAK	OPERATION BREAKTHROUGH	89,854.04
87089228	11/28/2025	X			UPPERROOM	UPPER ROOM, INC.	239,159.50
87094618	12/02/2025	X			KCPSRS	Kansas City Public School Retirement System	304.00
87094619	12/02/2025	X			SHUTTERFLY	Shutterfly Lifetouch LLC	1,296.21

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87094620	12/02/2025	X			VELOCITI	Velociti Services	786.83
87094621	12/02/2025	X			VELOCITI	Velociti Services	3,012.38
87094622	12/02/2025	X			VELOCITI	Velociti Services	1,840.96
87094702	12/02/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	125.00
87094703	12/02/2025	X			YMCA	YMCA	80.00
87094813	12/02/2025	X			QUALITY	QUALITY STAFF LEASING INC.	1,198.62
87095164	12/02/2025	X			PETTGRE	Greta Pettijohn	100.00
87095165	12/02/2025	X			LINMIC	Michelle Lin	200.00
87095166	12/02/2025	X			WILSTRA	Tracy Wilson	225.00
87095167	12/02/2025	X			ORSHBEN	Ben Orshiso	280.00
87095168	12/02/2025	X			KROEKAT	Katie Kroeger-Chen	286.00
87095169	12/02/2025	X			BADAKAR	Karen Badalucco	300.00
87095170	12/02/2025	X			MUELJUL	Julia Mueller-Corrison	300.00
87095171	12/02/2025	X			SUPPLEDU	Cassandra Bruington	300.00
87095172	12/02/2025	X			HADJREB	Rebecca Hadjian	300.00
87095173	12/02/2025	X			WALKSAR	Sarah Walker	300.00
87095174	12/02/2025	X			HUEYCAR	Caroline Huey	300.00
87095175	12/02/2025	X			GANNLIS	LISA GANN	300.00
87095176	12/02/2025	X			SEIDCHE	Cheryl Seidel	380.00
87095177	12/02/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	476.00
87095178	12/02/2025	X			PEOPLEREAD	PeopleReady Inc	790.89
87095179	12/02/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	795.00
87095180	12/02/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	956.31
87095181	12/02/2025	X			EVERDRIVEN	EverDriven Technologies, LLC ALC Schools, LLC	2,538.00
87095182	12/02/2025	X			PROCARE	ProCare Therapy	2,800.00
87095183	12/02/2025	X			FOLLETT	FOLLETT CONTENT SOLUTIONS LLC	6,832.86
87095184	12/02/2025	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	25,897.83
87095185	12/02/2025	X			AMERDINING	AMERICAN FOOD & VENDING CORP	20,164.61
87095186	12/02/2025	X			HIGENE	HI-GENE'S JANITORIAL	28,812.64
87095187	12/02/2025	X			AMAZON	AMAZON	3,056.83
87100755	12/04/2025	X			HARDINTURN	TRISSI HARDIN-TURNER	960.00
87116646	12/09/2025	X			DANACOLEMA	DANA COLEMAN CONSULTING	500.00
87116647	12/09/2025	X			STRASSER	STRASSER TRUE VALUE	194.45
87116648	12/09/2025	X			FIRSTSTUDE	FIRST STUDENT, INC.	142,313.17
87116649	12/09/2025	X			SYNETIC	SYNETIC TECHNOLOGIES	827.00
87116650	12/09/2025	X			SPIRE	SPIRE	2,957.17
87116651	12/09/2025	X			CARTROS	Rosalind Carter	450.00
87116652	12/09/2025	X			SOMMCAL	Caleb Sommerville	420.00
87116653	12/09/2025	X			MYCHIEF	MY CHIEF PEOPLE OFFICER	875.00
87116654	12/09/2025	X			INVICTUS	Invictus TLC, LLC	420.00
87116655	12/09/2025	X			RSC	RSC	1,050.00
87116656	12/09/2025	X			GAMEONE	GAME ONE	2,401.02
87116657	12/09/2025	X			BILLELDER	Bill Elder Creative LLC	2,639.20
87116658	12/09/2025	X			BILLELDER	Bill Elder Creative LLC	3,767.20
87116659	12/09/2025	X			MYBRIDGE	MY BRIDGE	200.00
87116660	12/09/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,050.00
87116661	12/09/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,050.00
87116662	12/09/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,050.00
87116663	12/09/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,050.00
87116664	12/09/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,050.00
87116665	12/09/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,050.00
87116666	12/09/2025	X			PLAZAACADE	THE PLAZA ACADEMY	1,050.00
87116667	12/09/2025	X			MIDWESTSUP	MIDWEST SUPPLY, INC.	512.48
87116668	12/09/2025	X			MIDWESTSUP	MIDWEST SUPPLY, INC.	309.82
87116669	12/09/2025	X			MIDWESTSUP	MIDWEST SUPPLY, INC.	256.86
87116670	12/09/2025	X			KCURBANACA	KC Urban Academy	400.00
87116799	12/09/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	95.00
87116800	12/09/2025	X			YARDI	YARDI MARKETPLACE	743.81
87116924	12/09/2025	X			OTIS	OTIS ELEVATOR	3,062.74

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87116925	12/09/2025	X			MIDWEST	MIDWEST TECHNOLOGY CONNECTION	55.00
87117490	12/09/2025	X			SIGNIN	CC - SIGN IN AP* SIGN IN AP	495.00
87117491	12/09/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	904.32
87117492	12/09/2025	X			BLUESYMPH	CC - BLUE SYMPHONY LLC	1,120.00
87117493	12/09/2025	X			LANEYLISA	Lisa Laney	1,475.00
87117494	12/09/2025	X			INDUSTRYSP	Industry Specific Solutions	1,510.00
87117495	12/09/2025	X			EVERDRIVEN	EverDriven Technologies, LLC ALC Schools, LLC	2,315.00
87117496	12/09/2025	X			PROCARE	ProCare Therapy	2,800.00
87117497	12/09/2025	X			INTEGRITY	JOSE LEOS	4,600.00
87117498	12/09/2025	X			DONALD	DONALD E MAXWELL, LLC	6,363.00
87117499	12/09/2025	X			EDOPS	EdOps	16,112.67
87117500	12/09/2025	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	20,630.50
87117501	12/09/2025	X			AMAZON	AMAZON	79.15
87117502	12/09/2025	X			AMERDINING	AMERICAN FOOD & VENDING CORP	21,663.17
87117503	12/09/2025	X			AMAZON	AMAZON	7,847.64
87162257	12/16/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	62.28
87162258	12/16/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	1,015.55
87162259	12/16/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	8.25
87162260	12/16/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	1,057.66
87162261	12/16/2025	X			ONTHEGO	On the Go Transporting LLC	740.00
87162262	12/16/2025	X			CARTROS	Rosalind Carter	180.00
87162263	12/16/2025	X			MYBRIDGE	MY BRIDGE	200.00
87162264	12/16/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	736.44
87162265	12/16/2025	X			CHILDRENS	CHILDREN'S CENTER FOR VISUALLY IMPAIRED, INC	1,194.03
87162266	12/16/2025	X			HANOVER	THE HANOVER INSURANCE CO	1,651.00
87162267	12/16/2025	X			HANOVER	THE HANOVER INSURANCE CO	3,273.00
87162268	12/16/2025	X			THYSSELEV	THYSSENKRUPP ELEVATOR CORP	434.64
87162269	12/16/2025	X			VELOCITI	Velociti Services	3,151.90
87162270	12/16/2025	X			VELOCITI	Velociti Services	3,638.64
87162271	12/16/2025	X			VELOCITI	Velociti Services	1,919.34
87162272	12/16/2025	X			VELOCITI	Velociti Services	1,748.38
87162273	12/16/2025	X			VELOCITI	Velociti Services	3,630.56
87162274	12/16/2025	X			VELOCITI	Velociti Services	300.45
87162275	12/16/2025	X			VELOCITI	Velociti Services	4,335.51
87162276	12/16/2025	X			VELOCITI	Velociti Services	538.68
87162277	12/16/2025	X			VELOCITI	Velociti Services	1,556.79
87162278	12/16/2025	X			STRATEGOS	Strategos International, L.L.C	437.50
87162279	12/16/2025	X			STRATEGOS	Strategos International, L.L.C	455.00
87162280	12/16/2025	X			AMMICRO	Vital Records	53.74
87162281	12/16/2025	X			MCC	METROPOLITAN COMMUNITY COLLEGE	363.00
87162282	12/16/2025	X			VELOCITI	Velociti Services	734.42
87162283	12/16/2025	X			VELOCITI	Velociti Services	5,986.16
87162284	12/16/2025	X			VELOCITI	Velociti Services	901.36
87162285	12/16/2025	X			FIRSTSTUDE	FIRST STUDENT, INC.	37,662.60
87162484	12/16/2025	X			YARDI	YARDI MARKETPLACE	1,498.62
87162485	12/16/2025	X			ATT	AT&T	163.75
87162486	12/16/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	95.00
87162574	12/16/2025	X			VICINITY	VICINITY/VEOLIA ENERGY	1,716.51
87162575	12/16/2025	X			OFFICEPROD	OFFICE PRODUCTS ALLIANCE	934.29
87163037	12/16/2025	X			ORSHBEN	Ben Orshiso	100.00
87163038	12/16/2025	X			WALKSAR	Sarah Walker	190.00
87163039	12/16/2025	X			BADAKAR	Karen Badalucco	200.00
87163040	12/16/2025	X			LINMIC	Michelle Lin	200.00
87163041	12/16/2025	X			MUELJUL	Julia Mueller-Corrison	200.00
87163042	12/16/2025	X			SUPPLEDU	Cassandra Bruington	200.00
87163043	12/16/2025	X			HADJREB	Rebecca Hadjian	200.00
87163044	12/16/2025	X			SEIDCHE	Cheryl Seidel	200.00
87163045	12/16/2025	X			HUEYCAR	Caroline Huey	200.00

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87163046	12/16/2025	X			GANNLIS	LISA GANN	200.00
87163047	12/16/2025	X			FRANNIC	Nicholas Franco	225.00
87163048	12/16/2025	X			PETTGRE	Greta Pettijohn	300.00
87163049	12/16/2025	X			WILSTRA	Tracy Wilson	375.00
87163050	12/16/2025	X			MCTYPER	Perrin McTye	1,166.67
87163051	12/16/2025	X			MACKCAS	Casey Mack	1,250.00
87163052	12/16/2025	X			ROBERTSM	MELVIN ROBERTS	1,500.00
87163053	12/16/2025	X			INDUSTRYSP	Industry Specific Solutions	1,510.00
87163054	12/16/2025	X			WASHLAK	LaKesha Washington	2,000.00
87163055	12/16/2025	X			PROCARE	ProCare Therapy	2,117.50
87163056	12/16/2025	X			EVERDRIVEN	EverDriven Technologies, LLC ALC Schools, LLC	2,183.00
87163057	12/16/2025	X			KVC	KVC NILES	3,422.50
87163058	12/16/2025	X			UICS	UNITED INNER CITY SERVICES	7,423.41
87163059	12/16/2025	X			SHERWOOD	Sherwood Autism Center	10,743.15
87163060	12/16/2025	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	12,609.25
87163061	12/16/2025	X			AMAZON	AMAZON	73.66
87163062	12/16/2025	X			MEDICOACH	MEDI COACH TRANSPORT SERVICES	11,576.75
87163063	12/16/2025	X			AMERDINING	AMERICAN FOOD & VENDING CORP	19,868.37
87163064	12/16/2025	X			BISTCOR	BIST / Cornerstones of Care	15,300.00
87163065	12/16/2025	X			AMAZON	AMAZON	3,401.33
87301161	12/23/2025	X			EVERGY	EVERGY	2,593.79
87301162	12/23/2025	X			EVERGY	EVERGY	6,548.92
87301163	12/23/2025	X			EVERGY	EVERGY	1,313.52
87301164	12/23/2025	X			EVERGY	EVERGY	2,428.78
87301165	12/23/2025	X			EVERGY	EVERGY	5,144.80
87301166	12/23/2025	X			UNIVERSITY	UNIVERSITY OF MISSOURI-COLUMBIA AR	50.00
87301167	12/23/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	90.41
87301168	12/23/2025	X			BRIDGGI	Bridging the Gap Interpreting	150.00
87301169	12/23/2025	X			DANACOLEMA	DANA COLEMAN CONSULTING	450.00
87301170	12/23/2025	X			WWC	Western Waterproofing Company dba Great Plain	507.00
87301171	12/23/2025	X			CARTROS	Rosalind Carter	180.00
87301172	12/23/2025	X			BLACKMCDON	BLACK AND MCDONALD ELECTRIC	460.20
87301173	12/23/2025	X			MCREALTY	MC REALTY GROUP, LLC	7,551.85
87301174	12/23/2025	X			GREENEXPEC	GREEN EXPECTATIONS LANDSCAPING	645.00
87301175	12/23/2025	X			GREENEXPEC	GREEN EXPECTATIONS LANDSCAPING	20.00
87301176	12/23/2025	X			GREENEXPEC	GREEN EXPECTATIONS LANDSCAPING	202.50
87301177	12/23/2025	X			GREENEXPEC	GREEN EXPECTATIONS LANDSCAPING	60.83
87301178	12/23/2025	X			KCPARKREC	Kansas City Parks and Recreation	2,287.50
87301179	12/23/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	15.50
87301180	12/23/2025	X			KCWATER	KCMO WATER SERVICES DEPARTMENT	12.26
87301181	12/23/2025	X			KCMOTREAS	KANSAS CITY TREASURER	150.00
87301358	12/23/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
87301359	12/23/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	50.00
87301360	12/23/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	125.00
87301361	12/23/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	95.00
87301362	12/23/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	125.00
87301363	12/23/2025	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	125.00
87301527	12/23/2025	X			PUROZONE	PUROZONE	609.20
87301528	12/23/2025	X			K12ITC	K12 ITC, INC.	16,919.37
87301530	12/23/2025	X			FERGUSON	Ferguson Enterprises Inc # 215	6.25
87302122	12/23/2025	X			BOLDMEL	Melanie Bolden	21.75
87302123	12/23/2025	X			LINMIC	Michelle Lin	200.00
87302124	12/23/2025	X			MUELJUL	Julia Mueller-Corriston	200.00
87302125	12/23/2025	X			GANNLIS	LISA GANN	200.00
87302126	12/23/2025	X			DWONLITTL	Dwon Littlejohn	225.00
87302127	12/23/2025	X			PETTGRE	Greta Pettijohn	300.00
87302128	12/23/2025	X			DEERBRE	Breanna Deering	1,250.00
87302129	12/23/2025	X			LANEYLISA	Lisa Laney	1,475.00
87302130	12/23/2025	X			INDUSTRYSP	Industry Specific Solutions	1,510.00

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87302131	12/23/2025	X			INTEGRITY	JOSE LEOS	1,590.00
87302132	12/23/2025	X			EVERDRIVEN	EverDriven Technologies, LLC ALC Schools, LLC	2,711.00
87302133	12/23/2025	X			PROCARE	ProCare Therapy	2,800.00
87302134	12/23/2025	X			ACTFINANCE	ACT FINANCE	5,531.75
87302135	12/23/2025	X			FLEXIBLEDU	FLEXIBLE EDUCATORS	15,386.29
87302136	12/23/2025	X			WALKSAR	Sarah Walker	370.00
87302137	12/23/2025	X			HADJREB	Rebecca Hadjian	500.00
87302138	12/23/2025	X			ORSHBEN	Ben Orshiso	500.00
87302139	12/23/2025	X			HUEYCAR	Caroline Huey	510.00
87302140	12/23/2025	X			SUPPLEDU	Cassandra Bruington	600.00
87302141	12/23/2025	X			SEIDCHE	Cheryl Seidel	800.00
87302142	12/23/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	803.05
87302143	12/23/2025	X			BADAKAR	Karen Badalucco	900.00
87302144	12/23/2025	X			AMAZON	AMAZON	660.40
87330526	12/30/2025	X			YARDI	YARDI MARKETPLACE	1,262.34
87330701	12/30/2025	X			MIDCON	MID-CON MANAGEMENT LLC	7,190.00
87330702	12/30/2025	X			VELOCITI	Velociti Services	1,152.26
87330703	12/30/2025	X			VELOCITI	Velociti Services	1,866.13
87330704	12/30/2025	X			VELOCITI	Velociti Services	5,918.23
87330705	12/30/2025	X			FIRSTSTUDE	FIRST STUDENT, INC.	101,119.18
87330706	12/30/2025	X			FIRSTSTUDE	FIRST STUDENT, INC.	26,363.82
87330707	12/30/2025	X			MIDCON	MID-CON MANAGEMENT LLC	4,270.00
87330708	12/30/2025	X			MIDCON	MID-CON MANAGEMENT LLC	6,970.00
87330813	12/30/2025	X			PUROZONE	PUROZONE	415.54
87330814	12/30/2025	X			LEXINGTON	LEXINGTON PLUMBING & HEATING CO INC	460.00
87331176	12/30/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	24.60
87331177	12/30/2025	X			AMAZON	AMAZON	444.05
87331178	12/30/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	451.00
87331179	12/30/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	482.50
87331180	12/30/2025	X			SPENCER	SPENCER FANE BRITT & BROWNE LLP	595.00
87331181	12/30/2025	X			DEFFEN	DEFFENBAUGH DISPOSAL SERV	730.00
87331182	12/30/2025	X			PAYPOOL	PAYPOOL	1,065.20
87331183	12/30/2025	X			OGLETREE	OGLETREE, DEAKINS, NASH, SMOAK & STEWART, P.C.	1,141.65
87331184	12/30/2025	X			INDUSTRYSP	Industry Specific Solutions	1,510.00
87331185	12/30/2025	X			21STCENT	21ST CENTURY THERAPY, P.C.	5,592.50
87331186	12/30/2025	X			HIGENE	HI-GENE'S JANITORIAL	6,948.50
87331187	12/30/2025	X			RWI	Real World Initiatives	27,595.52
87331188	12/30/2025	X			OPERBREAK	OPERATION BREAKTHROUGH	89,854.04
87331189	12/30/2025	X			UPPERROOM	UPPER ROOM, INC.	239,159.50
87331190	12/30/2025	X			AMERDINING	AMERICAN FOOD & VENDING CORP	15,371.77
87331191	12/30/2025	X			AMAZON	AMAZON	795.11
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Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 4,079,489.63
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