

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
7009	01/03/2023	X			COTTONA	ALAN COTTON	140.00
7010	01/03/2023	X			HUGHEBRAD	BRAD HUGHES	140.00
7011	01/03/2023	X			SUMMESCOT	SCOTT SUMMERS	140.00
7012	01/04/2023	X	X	01/04/2023			0.00
7013	01/04/2023	X	X	01/04/2023			0.00
7014	01/04/2023	X	X	01/04/2023			0.00
7015	01/04/2023	X	X	01/04/2023			0.00
7016	01/04/2023	X	X	01/04/2023			0.00
7017	01/04/2023	X	X	01/04/2023			0.00
7018	01/04/2023	X	X	01/04/2023			0.00
7019	01/04/2023	X	X	01/04/2023			0.00
7020	01/04/2023	X	X	01/04/2023			0.00
7021	01/04/2023	X			CROWELI	ELI CROWLEY	26.04
7022	01/04/2023	X			FISCHERMAS	MASON FISCHER	31.50
7023	01/04/2023	X	X	05/18/2023	GATESS	SCHYLER GATES	28.52
7024	01/04/2023	X			MANSELL	CHARLEE JO MANSELL	30.48
7025	01/04/2023	X			NIEWEG	MEGAN NIEWEG	24.20
7026	01/04/2023	X			OSBORNMOLL	MOLLY OSBORN	39.76
7027	01/04/2023	X			THORNMEL	MELANIE THORNBURG	13.92
7028	01/04/2023	X			WAHNBRAYD	BRAYDEN WAHN	42.44
7029	01/04/2023	X			WAHTREN	TRENTON WAHN	146.04
7030	01/11/2023	X	X	01/11/2023			0.00
7031	01/11/2023	X	X	01/11/2023			0.00
7032	01/11/2023	X	X	01/11/2023			0.00
7033	01/11/2023	X			AAA	AAA DISPOSAL SERVICE	423.75
7034	01/11/2023	X			ACCESELEVA	ACCES ELEVATOR & LIFTS	309.00
7035	01/11/2023	X			ACEIMAGEWE	ACE IMAGEWEAR	223.44
7036	01/11/2023	X			ALVINSHEAT	ALVINS HEATING & COOLING	229.00
7037	01/11/2023	X			AMAZONCAPI	AMAZON CAPITAL CREDIT	1,773.01
7038	01/11/2023	X			BRISCOEBRA	BRADLEY BRISCOE	293.55
7039	01/11/2023	X			BROADVOICE	Broadvoice	247.25
7040	01/11/2023	X			BURNEELAI	ELAINE BURNETT	31.20
7041	01/11/2023	X			COMMERCEBA	COMMERCE BANK	10,689.57
7042	01/11/2023	X			COMMERCEBA	COMMERCE BANK	87.37
7043	01/11/2023	X			EDCOUNSELL	EDCOUNSEL LLC	42.00
7044	01/11/2023	X			GRAVESMENU	GRAVES MENU MAKER FOODS	6,475.79
7045	01/11/2023	X			GUITARCENT	GUITAR CENTER	348.88
7046	01/11/2023	X			HILLYARDCO	HILLYARD-COLUMBIA	2,791.00
7047	01/11/2023	X			HOMEDEPOTC	HOME DEPOT CREDIT SERV	86.66
7048	01/11/2023	X			I70CONFERE	I-70 CONFERENCE	200.00
7049	01/11/2023	X			JAKESINDUS	JAKES INDUSTRIAL INC	30,969.05
7050	01/11/2023	X			KIDSFIRSTE	KIDS FIRST EDUCAT FOUND	6,595.66
7051	01/11/2023	X			LEXINGTOND	LEXINGTON DIESEL SERVICES LLC	20,328.38
7052	01/11/2023	X			LIDDLESPOR	LITTLE SPORT SHOP	1,814.10
7053	01/11/2023	X			LOCKDOCTOR	THE LOCK DOCTOR INC	24.80
7054	01/11/2023	X			MIDAMERIC2	MID AMERICAN RESEARCH	1,664.00
7055	01/11/2023	X			NEONMO	Neon Moon, LLC	225.00
7056	01/11/2023	X			NERDSHARDW	NERDS HARDWARE	83.57
7057	01/11/2023	X			ODESSAWINS	ODESSA WINSUPPLY CO	282.29
7058	01/11/2023	X			ODESSAN	THE ODESSAN	50.00
7059	01/11/2023	X			QUILLCORP	QUILL CORP	13.59
7060	01/11/2023	X			RODSSPORTI	RODS SPORTING GOODS	284.00
7061	01/11/2023	X			SSPRINTING	S & S PRINTING	135.00
7062	01/11/2023	X			SCHOOLSPEC	SCHOOL SPECIALTY INC	7.99
7063	01/11/2023	X			SHANNJOBI	JOBIE SHANNON	246.40
7064	01/11/2023	X			SUMNERONEI	SUMNERONE INC	1,595.54
7065	01/11/2023	X			UMBANKNA	UMB BANK N A	318.00
7066	01/11/2023	X			VERIZONWIR	VERIZON WIRELESS	199.68

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Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
7067	01/11/2023	X			WILJE	Jenny Wilson	47.08
7068	01/11/2023	X			ZEYSISHAN	SHANE ZEYSING	75.60
7069	01/04/2023	X			WALMART	WALMART COMMUNITY/CAPITAL ONE	564.25
7070	01/06/2023	X			BRANDTREV	TREVOR BRANDES	140.00
7071	01/06/2023	X			SCHMIRICK	RICK SCHMIDLI	140.00
7072	01/06/2023	X			WRISIBRIA	BRIAN WRISINGER	140.00
7073	01/11/2023	X			4SEASONSFU	4 SEASONS FUND RAISING	6,334.05
7074	01/11/2023	X			AAA	AAA DISPOSAL SERVICE	423.75
7075	01/11/2023	X			BLOCK	Jeff Block	23.00
7076	01/11/2023	X			BROTHERSMA	BROTHER'S MARKET 13 LLC	54.95
7077	01/11/2023	X			CITYOFWELL	CITY OF WELLINGTON	638.90
7078	01/11/2023	X			CTA	CTA	350.00
7079	01/11/2023	X			EVERGY	EVERGY	3,680.16
7080	01/11/2023	X			GRAVESMENU	GRAVES MENU MAKER FOODS	2,126.32
7081	01/11/2023	X			GROWPEDIAT	GROW PEDIATRIC THERAPY SERVICES	2,405.00
7082	01/11/2023	X			GUARANTEED	GUARANTEED PEST CONTROL	125.00
7083	01/11/2023	X			HUGHEBILL	BILL HUGHES	72.80
7084	01/11/2023	X			KANSASCIT3	KANSAS CITY BEHAVIORIAL	14,608.75
7085	01/11/2023	X			KELLERFIRE	KELLER FIRE & SAFETY	775.00
7086	01/11/2023	X			LIDDLESPOR	LITTLE SPORT SHOP	864.00
7087	01/11/2023	X			MAGNUMHOME	MAGNUM HOME SECURITY INC	85.00
7088	01/11/2023	X			MFAOILCOMP	MFA OIL COMPANY	4,122.47
7089	01/11/2023	X			MIDAMERIC2	MID AMERICAN RESEARCH	159.96
7090	01/11/2023	X			MOFFAASSOC	MO FFA ASSOCIATION	25.00
7091	01/11/2023	X			MSBA	MSBA	87.76
7092	01/11/2023	X	X	01/12/2023	PARENTSAST	PARENTS AS TEACHERS NAT	350.00
7093	01/11/2023	X			RAYCARROL	RAY-CARROLL FUELS, INC.	11,169.38
7094	01/11/2023	X			SUPPORTSOU	SUPPORT SOURCE	500.00
7095	01/11/2023	X			TOMODRUG	TOMO DRUG TESTING	1,168.00
7096	01/11/2023	X	X	05/18/2023	WELLYOUTH	WELL NAP YOUTH FOOTBALL	350.00
7097	01/10/2023	X			BASSHARO	HAROLD BASS	140.00
7098	01/10/2023	X			HOLLAKEN	KEN HOLLAND	140.00
7099	01/10/2023	X			MINNISTEV	STEVE MINNICK	50.00
7100	01/10/2023	X			SIMPSCRHI	CHRISTA SIMPSON	50.00
7101	01/10/2023	X			WHEELGARY	GARY WHEELER	140.00
7102	01/12/2023	X			ZORNHARO	HOWARD ZORN	75.00
7103	01/12/2023	X			WELLINGTO4	WELLINGTON NAPOLEON PTO	350.00
7104	01/12/2023	X	X	01/12/2023	ZEYSISHAN	SHANE ZEYSING	75.60
7105	01/12/2023	X			ZEYSISHAN	SHANE ZEYSING	155.20
7106	01/13/2023	X			LEESSUMMIT	Lee's Summit West High School	60.00
7107	01/18/2023	X			COXNICK	NICK COX	140.00
7108	01/18/2023	X			SIMPSCRHI	CHRISTA SIMPSON	140.00
7109	01/18/2023	X			SUMMESCOT	SCOTT SUMMERS	140.00
7110	01/19/2023	X			HUGHEBRAD	BRAD HUGHES	50.00
7111	01/19/2023	X			MINNISTEV	STEVE MINNICK	50.00
7112	01/20/2023	X			DOWWILLIAM	WILLIAM DOW	185.00
7113	01/20/2023	X			PERRYTREN	TRENT PERRY	185.00
7114	01/20/2023	X			THOMPDAVI	DAVID THOMPSON	185.00
7115	01/23/2023	X			RICHMONDHI	RICHMOND HIGH SCHOOL	250.00
7116	01/26/2023	X			SMITHVILLE	Smithville High School	70.00
7117	01/31/2023	X			BASSHARO	HAROLD BASS	140.00
7118	01/31/2023	X			BISSELLTOD	TODD BISSELL	140.00
7119	01/31/2023	X			SUMMESCOT	SCOTT SUMMERS	140.00
7157	02/08/2023	X			ACEIMAGEWE	ACE IMAGEWEAR	223.44
7158	02/08/2023	X			AMAZONCAPI	AMAZON CAPITAL CREDIT	2,200.11
7159	02/08/2023	X			AMAZONCAPI	AMAZON CAPITAL CREDIT	772.16
7160	02/08/2023	X			BRIGHTWELL	THERESA BRIGHTWELL	14.27
7161	02/08/2023	X			BRISCOEBRA	BRADLEY BRISCOE	373.15

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7162	02/08/2023	X			BROADVOICE	Broadvoice	249.75
7163	02/08/2023	X			CENDISTAGA	CENTRAL DISTRICT AG TEACHERS ASSN	260.00
7164	02/08/2023	X			CITYOFWELL	CITY OF WELLINGTON	2,885.42
7165	02/08/2023	X	X	02/01/2023	COMMEERCIA	COMMEERCIAL LIGHTING	290.00
7166	02/08/2023	X			COMMERCEBA	COMMERCE BANK	3,397.82
7167	02/08/2023	X	X	03/15/2023	EDCOUNSELL	EDCOUNSEL LLC	42.00
7168	02/08/2023	X			FARMHOUSE	FARMHOUSE FLOWERS	55.00
7169	02/08/2023	X			GRAVESMENU	GRAVES MENU MAKER FOODS	12,798.64
7170	02/08/2023	X			GROWPEDIAT	GROW PEDIATRIC THERAPY SERVICES	3,542.50
7171	02/08/2023	X			HILLYARDCO	HILLYARD-COLUMBIA	599.34
7172	02/08/2023	X			IRONMOUNTA	IRON MOUNTAIN	288.25
7173	02/08/2023	X			JAKESINDUS	JAKES INDUSTRIAL INC	962.58
7174	02/08/2023	X			KANSASCIT3	KANSAS CITY BEHAVIORIAL	973.75
7175	02/08/2023	X			KELLERFIRE	KELLER FIRE& SAFETY	371.76
7176	02/08/2023	X			LAFAYETTE8	LAFAYETTE COUNTY ENTERPRISES INC	165.00
7177	02/08/2023	X			WATERHEAT	HEATHER LAYMAN	156.65
7178	02/08/2023	X			LEXLARAYTE	LEX LA-RAY TECH CTR	19,348.00
7179	02/08/2023	X			LIDDLESPOR	LIDDLE SPORT SHOP	1,050.99
7180	02/08/2023	X			MAURER	MAURER'S	239.95
7181	02/08/2023	X			MENARDS	MENARDS	128.37
7182	02/08/2023	X			MEYERMUSIC	MEYER MUSIC	64.95
7183	02/08/2023	X			MISSOURID3	MISSOURI DEPT OF PUBLIC	25.00
7184	02/08/2023	X			MISSOURID4	MISSOURI DEPT PUB SAFETY	36.00
7185	02/08/2023	X			MOFFAASSOC	MO FFA ASSOCIATION	2,325.00
7186	02/08/2023	X			NADLERS	NADLERS	320.00
7187	02/08/2023	X			ODESSAN	THE ODESSAN	105.00
7188	02/08/2023	X			QUILLCORP	QUILL CORP	7.09
7189	02/08/2023	X			SSPRINTING	S & S PRINTING	240.00
7190	02/08/2023	X			SHANNJOBI	JOBIE SHANNON	56.40
7191	02/08/2023	X			SUMNERONEI	SUMNERONE INC	1,383.81
7192	02/08/2023	X			WALMART	WALMART COMMUNITY/CAPITAL ONE	62.18
7193	02/08/2023	X			WALSWORTH	WALSWORTH	1,068.75
7194	02/08/2023	X			WILJE	Jenny Wilson	68.48
7195	02/08/2023	X			COMMEERCIA	COMMEERCIAL LIGHTING	290.00
7196	02/02/2023	X			COTTONA	ALAN COTTON	140.00
7197	02/02/2023	X			JONESMORR	MORRIS JONES	140.00
7198	02/02/2023	X			WHEELGARY	GARY WHEELER	140.00
7199	02/02/2023	X			COXNICK	NICK COX	90.00
7200	02/02/2023	X			SIMPSCRHI	CHRISTA SIMPSON	90.00
7201	02/07/2023	X			HUGHEBRAD	BRAD HUGHES	140.00
7202	02/07/2023	X			MINNISTEV	STEVE MINNICK	90.00
7203	02/07/2023	X			SIMPSCRHI	CHRISTA SIMPSON	90.00
7204	02/07/2023	X			TEMPLEMANS	SETH TEMPLEMAN	140.00
7205	02/07/2023	X			WELLSDUST	DUSTIN WELLS	140.00
7206	02/08/2023	X	X	02/08/2023			0.00
7207	02/08/2023	X	X	02/08/2023			0.00
7208	02/08/2023	X	X	02/08/2023			0.00
7209	02/08/2023	X	X	02/08/2023			0.00
7210	02/08/2023	X	X	02/08/2023			0.00
7211	02/08/2023	X	X	02/08/2023			0.00
7212	02/08/2023	X			BROTHERSMA	BROTHER'S MARKET 13 LLC	55.71
7213	02/08/2023	X			CITYOFWELL	CITY OF WELLINGTON	841.70
7214	02/08/2023	X			COMMERCEBA	COMMERCE BANK	799.01
7215	02/08/2023	X			GRAVESMENU	GRAVES MENU MAKER FOODS	1,971.00
7216	02/08/2023	X			HEPHNAILE	AILEEN HEPHNER	105.60
7217	02/08/2023	X	X	05/18/2023	JUDGINGCAR	EWELL EDUCATIONAL SERVICES, INC.	60.00
7218	02/08/2023	X			KANSASCIT3	KANSAS CITY BEHAVIORIAL	14,822.50
7219	02/08/2023	X			LEADINGED1	LEADING EDGE	139.96

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7220	02/08/2023	X			LEXINGTOND	LEXINGTON DIESEL SERVICES LLC	20,104.88
7221	02/08/2023	X			LIDDLESPOR	LIDDLE SPORT SHOP	827.50
7222	02/08/2023	X			MAGNUMHOME	MAGNUM HOME SECURITY INC	85.00
7223	02/08/2023	X			MFAINC	MFA INC	6,071.62
7224	02/08/2023	X	X	02/08/2023	NADLERS	NADLERS	332.50
7225	02/08/2023	X	X	02/08/2023	POSTMASTER	POSTMASTER WELLINGTON MO	441.00
7226	02/08/2023	X	X	02/08/2023	QUILLCORP	QUILL CORP	82.80
7227	02/08/2023	X	X	02/08/2023	SAMSClub	SAM'S CLUB MC/SYNCB	540.98
7228	02/08/2023	X	X	02/08/2023	VERIZONWIR	VERIZON WIRELESS	199.80
7229	02/08/2023	X	X	02/08/2023	ZEYSISHAN	SHANE ZEYSING	61.20
7230	02/08/2023	X			NADLERS	NADLERS	332.50
7231	02/08/2023	X			POSTMASTER	POSTMASTER WELLINGTON MO	441.00
7232	02/08/2023	X			QUILLCORP	QUILL CORP	82.80
7233	02/08/2023	X			SAMSClub	SAM'S CLUB MC/SYNCB	540.98
7234	02/08/2023	X			VERIZONWIR	VERIZON WIRELESS	199.80
7235	02/08/2023	X			ZEYSISHAN	SHANE ZEYSING	61.20
7236	02/08/2023	X			SAMSClub	SAM'S CLUB MC/SYNCB	455.94
7237	02/08/2023	X			AAA	AAA DISPOSAL SERVICE	423.75
7238	02/08/2023	X			EVERGY	EVERGY	3,812.62
7239	02/08/2023	X			BYTESPEEDL	BYTESPEED LLC	14,763.00
7240	02/14/2023	X			COTTONA	ALAN COTTON	200.00
7241	02/14/2023	X			HOLLAKEN	KEN HOLLAND	140.00
7242	02/14/2023	X			PERRYTREN	TRENT PERRY	200.00
7279	03/15/2023	X			AMAZONCAPI	AMAZON CAPITAL CREDIT	1,570.86
7280	03/15/2023	X			ANGELAS	Angela's Country Flowers	2,760.00
7281	03/15/2023	X			BRISCOEBRA	BRADLEY BRISCOE	353.15
7282	03/15/2023	X			BROADVOICE	Broadvoice	249.61
7283	03/15/2023	X			CTC	The Career and Technology Center at Fort Osage	3,950.00
7284	03/15/2023	X			CARSONSPOR	CARSON SPORTS PRINTS	150.00
7285	03/15/2023	X			COMMERCEBA	COMMERCE BANK	3,289.04
7286	03/15/2023	X			COMMERCEBA	COMMERCE BANK	200.00
7287	03/15/2023	X			EDCOUNSELL	EDCOUNSEL LLC	777.00
7288	03/15/2023	X			EVERGY	EVERGY	3,759.67
7289	03/15/2023	X			FAHRMDONN	DONNA FAHRMEIER	64.80
7290	03/15/2023	X			FOLLETTSC1	FOLLETT SCHOOL SOLUTIONS	1,128.63
7291	03/15/2023	X	X	03/15/2023	KANSASCIT9	FRIENDS OF THE ZOO - KANSAS CITY ZOO	218.00
7292	03/15/2023	X			GOPHER	GOPHER	1,498.04
7293	03/15/2023	X			GRAVEMENU	GRAVES MENU MAKER FOODS	9,555.88
7294	03/15/2023	X			GREATKCS	GREATER KC SUBURBAN CONF	350.00
7295	03/15/2023	X			GUARANTEED	GUARANTEED PEST CONTROL	250.00
7296	03/15/2023	X			GUIARCENT	GUITAR CENTER	2,462.99
7297	03/15/2023	X			HARPS	HARPS	33.19
7298	03/15/2023	X			HILLYARDCO	HILLYARD-COLUMBIA	3,516.14
7299	03/15/2023	X			JOSTENS2	JOSTENS	945.50
7300	03/15/2023	X			KELLERFIRE	KELLER FIRE& SAFETY	453.73
7301	03/15/2023	X			LEXINGTOND	LEXINGTON DIESEL SERVICES LLC	20,589.38
7302	03/15/2023	X			LIDDLESPOR	LIDDLE SPORT SHOP	50.70
7303	03/15/2023	X			MSHSA	M.S.H.S.A.A.	75.00
7304	03/15/2023	X			MCKOWMICH	MICHELLE MCKOWN	4,632.90
7305	03/15/2023	X			MEFFEJUST	JUSTIN MEFFERD	165.60
7306	03/15/2023	X	X	03/29/2023	MISSOURID4	MISSOURI DEPT PUB SAFETY	25.00
7307	03/15/2023	X			MISSOURIFB	MISSOURI FBLA	450.00
7308	03/15/2023	X			NADLERS	NADLERS	180.00
7309	03/15/2023	X			NEONMO	Neon Moon, LLC	300.00
7310	03/15/2023	X			ODESSAN	THE ODESSAN	50.00
7311	03/15/2023	X			PATSARMYST	PATS ARMY STORE	462.50
7312	03/15/2023	X			QUILLCORP	QUILL CORP	155.72
7313	03/15/2023	X			SHANNJOBI	JOBIE SHANNON	81.20

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7314	03/15/2023	X			STEWJEN	JENNIFER STEWARD	150.00
7315	03/15/2023	X			SUMNERONEI	SUMNERONE INC	1,732.47
7316	03/15/2023	X			TOMODRUG	TOMO DRUG TESTING	613.00
7317	03/15/2023	X			UCMDEPTART	UCM Department of Art & Design	20.00
7318	03/15/2023	X			VERIZONWIR	VERIZON WIRELESS	199.80
7319	03/15/2023	X			VOXBOX	Wayne Nichols	7,296.72
7320	03/15/2023	X			WALMART	WALMART COMMUNITY/CAPITAL ONE	369.18
7321	03/15/2023	X			WILJE	Jenny Wilson	77.04
7322	03/15/2023	X			WORLDSFINE	WORLDS FINEST CHOCOLATES	3,935.00
7323	03/15/2023	X			ZEYSISHAN	SHANE ZEYSING	72.40
7324	03/14/2023	X	X	05/18/2023	JUDGINGCAR	EWELL EDUCATIONAL SERVICES, INC.	60.00
7325	03/14/2023	X			JUDGINGCAR	EWELL EDUCATIONAL SERVICES, INC.	60.00
7326	03/15/2023	X			AAA	AAA DISPOSAL SERVICE	423.75
7327	03/15/2023	X			BELLINGTON	MARK BELLINGTON	425.00
7328	03/15/2023	X			BRIGHTWELL	THERESA BRIGHTWELL	19.60
7329	03/15/2023	X			BROTHERSMA	BROTHER'S MARKET 13 LLC	84.70
7330	03/15/2023	X			CITYOFWELL	CITY OF WELLINGTON	880.70
7331	03/15/2023	X			EDCOUNSELL	EDCOUNSELL LLC	259.00
7332	03/15/2023	X			GRASSPADIN	GRASS PAD INC	876.00
7333	03/15/2023	X			GROWPEDIAT	GROW PEDIATRIC THERAPY SERVICES	3,282.50
7334	03/15/2023	X			HILLYARDCO	HILLYARD-COLUMBIA	55.01
7335	03/15/2023	X			HOMEDEPOTC	HOME DEPOT CREDIT SERV	573.32
7336	03/15/2023	X			HUGHEBILL	BILL HUGHES	148.00
7337	03/15/2023	X			JWPEPPERSO	J W PEPPER & SON INC	110.46
7338	03/15/2023	X			JUSTVAULT	JUST VAULT	444.00
7339	03/15/2023	X			KANSASCIT3	KANSAS CITY BEHAVIORIAL	14,680.00
7340	03/15/2023	X			LAFAYETTE8	LAFAYETTE COUNTY ENTERPRISES INC	30.72
7341	03/15/2023	X			MAGNUMHOME	MAGNUM HOME SECURITY INC	85.00
7342	03/15/2023	X			MFAOILCOMP	MFA OIL COMPANY	6,599.42
7343	03/15/2023	X			NEELEHOWA	HOWARD NEELEY	300.00
7344	03/15/2023	X			RAYCARROL	RAY-CARROLL FUELS, INC.	11,527.93
7345	03/15/2023	X			SAMSClub	SAM'S CLUB MC/SYNCB	568.29
7346	03/15/2023	X			TROPHIESPL	TROPHIES PLUS	431.50
7347	03/15/2023	X			VOLUNTEERC	VOLUNTEER COLLECTIBLES	130.81
7348	03/15/2023	X			BURRISBOB	BOB BURRIS	77.00
7349	03/15/2023	X			ZORNHARO	HOWARD ZORN	77.00
7350	03/15/2023	X			NIEWEG	MEGAN NIEWEG	46.04
7351	03/16/2023	X	X	03/16/2023			0.00
7352	03/16/2023	X	X	03/16/2023			0.00
7353	03/16/2023	X	X	03/16/2023			0.00
7355	03/16/2023	X			GARLADEVI	DEVIN GARLAND	393.78
7356	03/20/2023	X			DOBBSSTAN	STAN DOBBS	110.00
7357	03/20/2023	X			PARSODALE	DALE PARSON	110.00
7358	03/20/2023	X			UCMATHLETI	UCM ATHLETICS	250.00
7359	03/29/2023	X			HADDKRI	KRIS HADDOCK	110.00
7360	03/29/2023	X			LONGBRIAN	BRIAN LONG	110.00
7361	03/29/2023	X			PARSODALE	DALE PARSON	110.00
7362	03/29/2023	X			YOHNERIC	ERIC YOHN	110.00
7363	03/29/2023	X			MCKOWMICH	MICHELLE MCKOWN	1,209.00
7364	03/31/2023	X			KANSASCIT9	FRIENDS OF THE ZOO - KANSAS CITY ZOO	364.00
7399	03/15/2023	X			KANSASCIT9	FRIENDS OF THE ZOO - KANSAS CITY ZOO	218.00
Check Type Total:			Check		Void Total:	3,157.40	Total without Voids: 393,799.28
Checking Account Total:		1			Void Total:	3,157.40	Total without Voids: 393,799.28
Grand Total:					Void Total:	3,157.40	Total without Voids: 393,799.28