

Center School District No. 58  
 MONTH-END DISBURSEMENTS SUMMARY  
 ALL SINCE LAST REGISTER

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	DATE
013441	451 DEGREE PROTECTION INC	52421	575.00	0.00	575.00	575.00	01*227753	06/09/21
		TOTAL	575.00	0.00	575.00			
013487	ABILA	1050-1000089	226.00	0.00	226.00	226.00	01*227754	06/09/21
		TOTAL	226.00	0.00	226.00			
013487	ABILA	1050-1000089	226.00	0.00	226.00	-226.00	01*227754*V VOID	07/13/21
		TOTAL	226.00	0.00	226.00			
013513	AINSLEY LEWIS	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227755	06/09/21
		TOTAL	100.00	0.00	100.00			
013532	ALESHA HATCHER	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227756	06/09/21
		TOTAL	100.00	0.00	100.00			
013537	ALEX HILLARD	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227757	06/09/21
		TOTAL	100.00	0.00	100.00			
013449	ALL POINT TRANSPORTATION LLC 100425		1,260.00	0.00	1,260.00	1,260.00	01*227758	06/09/21
		TOTAL	1,260.00	0.00	1,260.00			
012357	AMERICAN DIGITAL SECURITY, LL70603-1		29.95	0.00	29.95	29.95	01*227759	06/09/21
		TOTAL	29.95	0.00	29.95			
013514	BENJAMIN LAHANN	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227760	06/09/21
		TOTAL	100.00	0.00	100.00			
013512	BRAYDEN LEWIS	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227761	06/09/21
		TOTAL	100.00	0.00	100.00			
009924	BRIDGING THE GAP INTERPRETATI16508		146.25	0.00	146.25	146.25	01*227762	06/09/21
		TOTAL	146.25	0.00	146.25			
013511	BROWYNNE MILLER	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227763	06/09/21
		TOTAL	100.00	0.00	100.00			
003832	CARD SERVICES/ VISA	KING0421	1,537.57	0.00	1,537.57	1,537.57	01*227764	06/09/21
		TOTAL	1,537.57	0.00	1,537.57			
013535	CHASE ROBERTSON	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227765	06/09/21
		TOTAL	100.00	0.00	100.00			
013538	CLAYVONTE ABNER	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227766	06/09/21
		TOTAL	100.00	0.00	100.00			
012784	COLE PEST CONTROL LLC	14776	435.00	0.00	435.00	435.00	01*227767	06/09/21
		TOTAL	435.00	0.00	435.00			
013507	DAVOUNTE WASHINGTON	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227768	06/09/21
		TOTAL	100.00	0.00	100.00			
000101	DEANS TROPHIES INC	36298	65.00	0.00	65.00	230.60	01*227769	06/09/21
		36820	165.60	0.00	165.60			

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		TOTAL	230.60	0.00	230.60			
003421	DELL MARKETING L.P.	PO213580	670.00	0.00	670.00	16,664.00	01*227770	06/09/21
		PO213655	15,994.00	0.00	15,994.00			
		TOTAL	16,664.00	0.00	16,664.00			
013515	EMILIANO COOK	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227771	06/09/21
		TOTAL	100.00	0.00	100.00			
013521	EMILIE LAI	210106	1,000.00	0.00	1,000.00	1,000.00	01*227772	06/09/21
		TOTAL	1,000.00	0.00	1,000.00			
013523	ERIN LEIGH STEIN	210106	199.00	0.00	199.00	199.00	01*227773	06/09/21
		TOTAL	199.00	0.00	199.00			
000104	EVERGY METRO INC	060121	24,344.89	0.00	24,344.89	24,344.89	01*227774	06/09/21
		TOTAL	24,344.89	0.00	24,344.89			
012886	FIBER PLATFORM LLC	SI-21-012116	10,174.80	0.00	10,174.80	10,174.80	01*227775	06/09/21
		TOTAL	10,174.80	0.00	10,174.80			
003192	FOLLETT SCHOOL SOLUTIONS INC.	PO212088	2,181.00	0.00	2,181.00	2,181.00	01*227776	06/09/21
		TOTAL	2,181.00	0.00	2,181.00			
013481	FULCRUM MANAGEMENT SOLUTIONS	INV2712	21,600.00	0.00	21,600.00	21,600.00	01*227777	06/09/21
		TOTAL	21,600.00	0.00	21,600.00			
013533	GABRIEL JONES	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227778	06/09/21
		TOTAL	100.00	0.00	100.00			
013432	GLOBAL CHEMICALS INC	13104-89D	3,019.29	0.00	3,019.29	3,019.29	01*227779	06/09/21
		TOTAL	3,019.29	0.00	3,019.29			
008064	GREATER KC LINC INC	21-4802	5,796.00	0.00	5,796.00	5,796.00	01*227780	06/09/21
		TOTAL	5,796.00	0.00	5,796.00			
000672	HICKMAN MILLS C-1 SCHOOL DIST	CENT04162021	65.00	0.00	65.00	195.00	01*227781	06/09/21
		CENT05172021	130.00	0.00	130.00			
		TOTAL	195.00	0.00	195.00			
000672	HICKMAN MILLS C-1 SCHOOL DIST	CENT04232021	362.50	0.00	362.50	362.50	01*227782	06/09/21
		TOTAL	362.50	0.00	362.50			
012502	HOLLIS + MILLER ARCHITECTS	IN19027.00-23	8,655.24	0.00	8,655.24	23,723.60	01*227783	06/09/21
		19027.10-11	3,760.00	0.00	3,760.00			
		19029.40-4	1,500.00	0.00	1,500.00			
		19042.00-9	2,682.36	0.00	2,682.36			
		19042.01-6	3,250.00	0.00	3,250.00			
		19043.10-9	555.00	0.00	555.00			
		19044.00-14	575.00	0.00	575.00			
		19044.10-5	2,746.00	0.00	2,746.00			
		TOTAL	23,723.60	0.00	23,723.60			

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013530	IMANE BOUHAMID	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227784	06/09/21
		TOTAL	100.00	0.00	100.00			
013434	INCIDENT IQ LLC	PO212842	695.00	0.00	695.00	695.00	01*227785	06/09/21
		TOTAL	695.00	0.00	695.00			
013509	JORDAN ROLF	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227786	06/09/21
		TOTAL	100.00	0.00	100.00			
012914	JUAN DIAZ ORTIZ	PO213291	5,000.00	0.00	5,000.00	5,000.00	01*227787	06/09/21
		TOTAL	5,000.00	0.00	5,000.00			
012914	JUAN DIAZ ORTIZ	PROJECT#1	2,800.00	0.00	2,800.00	2,800.00	01*227788	06/09/21
		TOTAL	2,800.00	0.00	2,800.00			
012914	JUAN DIAZ ORTIZ	PROJECT#2	2,800.00	0.00	2,800.00	2,800.00	01*227789	06/09/21
		TOTAL	2,800.00	0.00	2,800.00			
012914	JUAN DIAZ ORTIZ	PROJECT#3	2,750.00	0.00	2,750.00	2,750.00	01*227790	06/09/21
		TOTAL	2,750.00	0.00	2,750.00			
011511	KA-COMM,INC	PO212740	4,872.00	0.00	4,872.00	4,872.00	01*227791	06/09/21
		TOTAL	4,872.00	0.00	4,872.00			
001537	KANSAS CITY AUDIO VISUAL/KCAV	PO213345	3,436.00	0.00	3,436.00	5,486.23	01*227792	06/09/21
		PO213346	2,050.23	0.00	2,050.23			
		TOTAL	5,486.23	0.00	5,486.23			
007167	KANSAS CITY TRANSPORTATION	GR317000	3,619.40	0.00	3,619.40	3,619.40	01*227793	06/09/21
		TOTAL	3,619.40	0.00	3,619.40			
013014	KATHRYN DURKIN	210106	1,000.00	0.00	1,000.00	1,000.00	01*227794	06/09/21
		TOTAL	1,000.00	0.00	1,000.00			
000107	KC WATER SERVICES	060121	660.89	0.00	660.89	660.89	01*227795	06/09/21
		TOTAL	660.89	0.00	660.89			
013519	KELLY FAST	210106	1,000.00	0.00	1,000.00	1,000.00	01*227796	06/09/21
		TOTAL	1,000.00	0.00	1,000.00			
011310	KELLY SERVICES, INC	450731	9,871.52	0.00	9,871.52	9,871.52	01*227797	06/09/21
		TOTAL	9,871.52	0.00	9,871.52			
013517	KHADIDJA SONKO	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227798	06/09/21
		TOTAL	100.00	0.00	100.00			
002821	LAWN & LEISURE OF LEE'S SUMMI	685962	108.04	0.00	108.04	13,962.04	01*227799	06/09/21
		PO210113	13,854.00	0.00	13,854.00			
		TOTAL	13,962.04	0.00	13,962.04			
012550	MARY E MURPHY	210106	1,000.00	0.00	1,000.00	1,000.00	01*227800	06/09/21
		TOTAL	1,000.00	0.00	1,000.00			

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013518	MAX WILLIAMSON	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227801	06/09/21
		TOTAL	100.00	0.00	100.00			
013534	MICHAEL KELLY	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227802	06/09/21
		TOTAL	100.00	0.00	100.00			
005620	MISSOURI DIVISION OF EMPLOYME	2021Q1	3,726.87	0.00	3,726.87	3,736.05	01*227803	06/09/21
		INTEREST	9.18	0.00	9.18			
		TOTAL	3,736.05	0.00	3,736.05			
013536	NAFIIS SHANE	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227804	06/09/21
		TOTAL	100.00	0.00	100.00			
011786	NATALIE MCDONOUGH	210106	775.00	0.00	775.00	775.00	01*227805	06/09/21
		TOTAL	775.00	0.00	775.00			
013539	NATASHA RICHARDSON	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227806	06/09/21
		TOTAL	100.00	0.00	100.00			
013524	NATIONAL COALITION OF GIRLS	SNCGS2022	4,848.00	0.00	4,848.00	4,848.00	01*227807	06/09/21
		TOTAL	4,848.00	0.00	4,848.00			
012611	NETWORK TECHNOLOGY PARTNERS	PO213496	6,820.00	0.00	6,820.00	6,820.00	01*227808	06/09/21
		TOTAL	6,820.00	0.00	6,820.00			
012947	NEWKIRK NOVAK CONSTRUCTION	PAN0-0418-16	115,887.00	0.00	115,887.00	290,573.00	01*227809	06/09/21
		N0-0419-04	28,372.00	0.00	28,372.00			
		N0-0420-02	14,106.00	0.00	14,106.00			
		NI-0466-04	132,208.00	0.00	132,208.00			
		TOTAL	290,573.00	0.00	290,573.00			
013516	NICHOLAS HAILE	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227810	06/09/21
		TOTAL	100.00	0.00	100.00			
013510	NICKOLAS KRAMER-DAMIANO	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227811	06/09/21
		TOTAL	100.00	0.00	100.00			
013504	PARTSMaster A DIVISON OF LAWS	23664404	82.58	0.00	82.58	82.58	01*227812	06/09/21
		TOTAL	82.58	0.00	82.58			
013531	PHUONG THAO BUI	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227813	06/09/21
		TOTAL	100.00	0.00	100.00			
013198	PM CONTRACTING, INC	W11246	260.00	0.00	260.00	260.00	01*227814	06/09/21
		TOTAL	260.00	0.00	260.00			
012405	POWERSCHOOL GROUP LLC	INV261891	10,200.00	0.00	10,200.00	10,200.00	01*227815	06/09/21
		TOTAL	10,200.00	0.00	10,200.00			
007645	PRINCESS GARDEN RESTAURANT	PO212981	840.00	0.00	840.00	840.00	01*227816	06/09/21
		TOTAL	840.00	0.00	840.00			
013208	PROFESSIONAL SERVICE INDUSTRI	00766606	1,236.00	0.00	1,236.00	1,236.00	01*227817	06/09/21

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		TOTAL	1,236.00	0.00	1,236.00			
001533	PROGRESSIVE ELECTRONICS	0148036-IN	987.00	0.00	987.00	2,367.00	01*227818	06/09/21
		0148037-IN	1,380.00	0.00	1,380.00			
		TOTAL	2,367.00	0.00	2,367.00			
007178	RAYMORE-PECULIAR HS	RAYPEC4/21	447.50	0.00	447.50	447.50	01*227819	06/09/21
		TOTAL	447.50	0.00	447.50			
008752	RAYMORE-PECULIAR SCHOOL DIST	RAYMOREPEC3/	550.00	0.00	550.00	1,100.00	01*227820	06/09/21
		RAYPEC3/31/2	550.00	0.00	550.00			
		TOTAL	1,100.00	0.00	1,100.00			
013508	SAWYER ALLEE	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227821	06/09/21
		TOTAL	100.00	0.00	100.00			
011806	SCENARIO LEARNING, LLC	25488	2,999.30	0.00	2,999.30	2,999.30	01*227822	06/09/21
		TOTAL	2,999.30	0.00	2,999.30			
000083	SECURITAS SECURITY SERVICES	U10353671	1,126.72	0.00	1,126.72	1,126.72	01*227823	06/09/21
		TOTAL	1,126.72	0.00	1,126.72			
008213	SODEXO, INC & AFFILIATES	1001871711	112,540.14	0.00	112,540.14	112,540.14	01*227824	06/09/21
		TOTAL	112,540.14	0.00	112,540.14			
008213	SODEXO, INC & AFFILIATES	241273	651.23	0.00	651.23	651.23	01*227825	06/09/21
		TOTAL	651.23	0.00	651.23			
013464	SPRINGBOARDS AND MORE	18527	181.75	0.00	181.75	181.75	01*227826	06/09/21
		TOTAL	181.75	0.00	181.75			
012423	STUDENT TRANSPORTATION OF	AME35717012	165,962.97	0.00	165,962.97	173,625.44	01*227827	06/09/21
		70122611	7,037.78	0.00	7,037.78			
		70122612	624.69	0.00	624.69			
		TOTAL	173,625.44	0.00	173,625.44			
013325	SYMMETRY ENERGY SOLUTIONS	LLC10522274	6,808.24	0.00	6,808.24	6,808.24	01*227828	06/09/21
		TOTAL	6,808.24	0.00	6,808.24			
013393	THE HOME DEPOT PRO	617958426	672.56	0.00	672.56	871.40	01*227829	06/09/21
		618491468	198.84	0.00	198.84			
		TOTAL	871.40	0.00	871.40			
013522	THOMAS CHRISTOPHER SCHREIBER	210106	600.00	0.00	600.00	600.00	01*227830	06/09/21
		TOTAL	600.00	0.00	600.00			
012398	TIERNEY BROTHERS INC	PO213228	1,970.00	0.00	1,970.00	1,970.00	01*227831	06/09/21
		TOTAL	1,970.00	0.00	1,970.00			
000023	TIERNEY STATIONERY	37352	181.73	0.00	181.73	321.82	01*227832	06/09/21
		37383	80.51	0.00	80.51			
		37697	16.54	0.00	16.54			
		37908	43.04	0.00	43.04			

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		TOTAL	321.82	0.00	321.82			
013489	TITAN MOVING AND STORAGE LLC	2026	24,000.00	0.00	24,000.00	24,000.00	01*227833	06/09/21
		TOTAL	24,000.00	0.00	24,000.00			
013410	TOWNER COMMUNICATIONS LLC	PO212533	2,863.50	0.00	2,863.50	2,863.50	01*227834	06/09/21
		TOTAL	2,863.50	0.00	2,863.50			
007220	UMKC PDC	98987885	125.00	0.00	125.00	125.00	01*227835	06/09/21
		TOTAL	125.00	0.00	125.00			
011686	UMKC-HSCP	FALL2020-1	811.54	0.00	811.54	811.54	01*227836	06/09/21
		TOTAL	811.54	0.00	811.54			
013540	VIVIAN YANG	TESTINGREWAR	100.00	0.00	100.00	100.00	01*227837	06/09/21
		TOTAL	100.00	0.00	100.00			
012788	WASTE MANAGEMENT	5437844-4858	3,425.11	0.00	3,425.11	3,425.11	01*227838	06/09/21
		TOTAL	3,425.11	0.00	3,425.11			
002999	4IMPRINT	21107059	6,520.00,603.86		4,916.14	4,916.14	01*227854	06/10/21
		TOTAL	6,520.00,603.86		4,916.14			
002368	AETNA INC	06/09/21	3,506.41	0.00	3,506.41	3,506.41	01*227855	06/10/21
		TOTAL	3,506.41	0.00	3,506.41			
010975	BLUE CROSS BLUE SHIELD OF KAN	06/09/21	670.69	0.00	670.69	670.69	01*227856	06/10/21
		TOTAL	670.69	0.00	670.69			
011846	BUCKEYE CLEANING CENTER	90327626/5/2	184.80	0.00	184.80	184.80	01*227857	06/10/21
		TOTAL	184.80	0.00	184.80			
003832	CARD SERVICES/ VISA	05/21WEISHAA	1,999.00	0.00	1,999.00	1,999.00	01*227858	06/10/21
		TOTAL	1,999.00	0.00	1,999.00			
003832	CARD SERVICES/ VISA	05/21WOOLF	3,091.74	0.00	3,091.74	3,091.74	01*227859	06/10/21
		TOTAL	3,091.74	0.00	3,091.74			
003832	CARD SERVICES/ VISA	0521ALT	288.76	0.00	288.76	288.76	01*227860	06/10/21
		TOTAL	288.76	0.00	288.76			
003832	CARD SERVICES/ VISA	0521CO	1,585.45	0.00	1,585.45	1,585.45	01*227861	06/10/21
		TOTAL	1,585.45	0.00	1,585.45			
003832	CARD SERVICES/ VISA	06CENTER21	274.34	0.00	274.34	274.34	01*227862	06/10/21
		TOTAL	274.34	0.00	274.34			
003832	CARD SERVICES/ VISA	06PRICEA	24.95	0.00	24.95	24.95	01*227863	06/10/21
		TOTAL	24.95	0.00	24.95			
003832	CARD SERVICES/ VISA	06PRICKETT21	600.00	0.00	600.00	600.00	01*227864	06/10/21
		TOTAL	600.00	0.00	600.00			

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003832	CARD SERVICES/ VISA	4936PRICEA	230.59	0.00	230.59	230.59	01*227865	06/10/21
		TOTAL	230.59	0.00	230.59			
003832	CARD SERVICES/ VISA	JULY-ARCHIE	856.04	0.00	856.04	856.04	01*227866	06/10/21
		TOTAL	856.04	0.00	856.04			
003832	CARD SERVICES/ VISA	MEDINA/JULY	119.40	0.00	119.40	119.40	01*227867	06/10/21
		TOTAL	119.40	0.00	119.40			
000138	CAROLINA BIOLOGICAL SUPPLY	CO51386673RI	149.19	0.00	149.19	149.19	01*227868	06/10/21
		TOTAL	149.19	0.00	149.19			
012426	GALLS	018446538	153.00	0.00	153.00	153.00	01*227869	06/10/21
		TOTAL	153.00	0.00	153.00			
011141	MISSOURI TEACHING JOBS	800-00141	200.00	0.00	200.00	200.00	01*227870	06/10/21
		TOTAL	200.00	0.00	200.00			
009184	NGLIC	06/09/21	158.99	0.00	158.99	158.99	01*227871	06/10/21
		TOTAL	158.99	0.00	158.99			
003963	PALOS SPORTS INC.	PO213101	790.68	0.00	790.68	790.68	01*227872	06/10/21
		TOTAL	790.68	0.00	790.68			
008391	SCHOOL SPECIALITY	PO212788	1,427.50	177.53	1,249.97	1,249.97	01*227873	06/10/21
		TOTAL	1,427.50	177.53	1,249.97			
000189	SCHOOL SPECIALTY INC	PO000189	2,124.90	283.50	1,841.40	1,841.40	01*227874	06/10/21
		TOTAL	2,124.90	283.50	1,841.40			
010800	SHE'S SEW AWESOME	PO213121	911.00	13.00	898.00	898.00	01*227875	06/10/21
		TOTAL	911.00	13.00	898.00			
013471	SMART PRO TECHNOLOGIES LLC	2674	4,354.00	0.00	4,354.00	10,994.00	01*227876	06/10/21
		2675	6,640.00	0.00	6,640.00			
		TOTAL	10,994.00	0.00	10,994.00			
000414	WILLIAM V. MACGILL & COMPANY	IN0760709	645.75	11.70	634.05	634.05	01*227877	06/10/21
		TOTAL	645.75	11.70	634.05			
013405	ASSIST SERVICES LLC	1003242	14,328.50	0.00	14,328.50	14,328.50	01*227878	06/11/21
		TOTAL	14,328.50	0.00	14,328.50			
007410	AT & T	05252021	2,240.86	0.00	2,240.86	2,240.86	01*227879	06/11/21
		TOTAL	2,240.86	0.00	2,240.86			
000570	BLEDSE'S RENTAL, INC	164794	121.70	0.00	121.70	121.70	01*227880	06/11/21
		TOTAL	121.70	0.00	121.70			
000131	BLICK ART MATERIALS	6156852BO	138.96	0.00	138.96	138.96	01*227881	06/11/21
		TOTAL	138.96	0.00	138.96			
005264	BSN SPORTS	912815931	1,455.15	0.00	1,455.15	4,033.15	01*227882	06/11/21

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		PO213175	335.00	0.00	335.00			
		PO213176	443.00	0.00	443.00			
		PO213195	1,800.00	0.00	1,800.00			
		TOTAL	4,033.15	0.00	4,033.15			
003832	CARD SERVICES/ VISA	KING6/21	653.60	0.00	653.60	2,227.03	01*227883	06/11/21
		PALMERMAY202	1,573.43	0.00	1,573.43			
		TOTAL	2,227.03	0.00	2,227.03			
003832	CARD SERVICES/ VISA	062021CMSBUI	3,196.16	0.00	3,196.16	3,196.16	01*227884	06/11/21
		TOTAL	3,196.16	0.00	3,196.16			
003832	CARD SERVICES/ VISA	062021JONES	4,281.74	0.00	4,281.74	4,281.74	01*227885	06/11/21
		TOTAL	4,281.74	0.00	4,281.74			
003832	CARD SERVICES/ VISA	0621-SLEWIS	1,285.57	0.00	1,285.57	1,285.57	01*227886	06/11/21
		TOTAL	1,285.57	0.00	1,285.57			
003832	CARD SERVICES/ VISA	0621CASTRO	247.49	0.00	247.49	247.49	01*227887	06/11/21
		TOTAL	247.49	0.00	247.49			
003832	CARD SERVICES/ VISA	0621SANDAGE	850.25	0.00	850.25	850.25	01*227888	06/11/21
		TOTAL	850.25	0.00	850.25			
003832	CARD SERVICES/ VISA	06HAMRICKR	685.17	0.00	685.17	685.17	01*227889	06/11/21
		TOTAL	685.17	0.00	685.17			
003832	CARD SERVICES/ VISA	ATHL/ACTMAY2	1,271.64	0.00	1,271.64	1,271.64	01*227890	06/11/21
		TOTAL	1,271.64	0.00	1,271.64			
003832	CARD SERVICES/ VISA	ATHLETICMAY2	4,213.62	0.00	4,213.62	4,213.62	01*227891	06/11/21
		TOTAL	4,213.62	0.00	4,213.62			
003832	CARD SERVICES/ VISA	B&G2-JUNE	229.86	0.00	229.86	229.86	01*227892	06/11/21
		TOTAL	229.86	0.00	229.86			
003832	CARD SERVICES/ VISA	CHSMAY2021	2,462.58	0.00	2,462.58	2,462.58	01*227893	06/11/21
		TOTAL	2,462.58	0.00	2,462.58			
003832	CARD SERVICES/ VISA	COMPANYCARD-	987.94	0.00	987.94	987.94	01*227894	06/11/21
		TOTAL	987.94	0.00	987.94			
003832	CARD SERVICES/ VISA	JUNEUTILITIE	1,580.18	0.00	1,580.18	1,580.18	01*227895	06/11/21
		TOTAL	1,580.18	0.00	1,580.18			
003832	CARD SERVICES/ VISA	MCLAIN062021	309.16	0.00	309.16	309.16	01*227896	06/11/21
		TOTAL	309.16	0.00	309.16			
003832	CARD SERVICES/ VISA	OPERATIONS-J	1,766.74	0.00	1,766.74	1,766.74	01*227897	06/11/21
		TOTAL	1,766.74	0.00	1,766.74			
003832	CARD SERVICES/ VISA	SIMMONSMAY20	895.36	0.00	895.36	895.36	01*227898	06/11/21
		TOTAL	895.36	0.00	895.36			



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003832	CARD SERVICES/ VISA	TATEMAY2021	282.27	0.00	282.27	282.27	01*227899	06/11/21
		TOTAL	282.27	0.00	282.27			
003832	CARD SERVICES/ VISA	TECH062021	720.23	0.00	720.23	720.23	01*227900	06/11/21
		TOTAL	720.23	0.00	720.23			
008767	CONSOLIDATED COMMUNICATIONS	06012021	7.74	0.00	7.74	7.74	01*227901	06/11/21
		TOTAL	7.74	0.00	7.74			
002199	DIDAX INC	PO213744	10,630.50	0.00	10,630.50	10,630.50	01*227902	06/11/21
		TOTAL	10,630.50	0.00	10,630.50			
005418	DISCOUNT SCHOOL SUPPLY	PO212526	1,062.02	0.00	1,062.02	1,062.02	01*227903	06/11/21
		TOTAL	1,062.02	0.00	1,062.02			
013389	ENERGY TECH SOLUTIONS LLC	4689	173.27	0.00	173.27	8,140.92	01*227905	06/11/21
		4690	84.00	0.00	84.00			
		4691	426.12	0.00	426.12			
		4692	252.00	0.00	252.00			
		4693	126.00	0.00	126.00			
		4694	867.97	0.00	867.97			
		4695	630.00	0.00	630.00			
		4696	388.56	0.00	388.56			
		4697	126.00	0.00	126.00			
		4698	126.00	0.00	126.00			
		4699	1,080.00	0.00	1,080.00			
		4700	361.00	0.00	361.00			
		4701	3,500.00	0.00	3,500.00			
		TOTAL	8,140.92	0.00	8,140.92			
000104	EVERGY METRO INC	060921	11,465.86	0.00	11,465.86	11,465.86	01*227906	06/11/21
		TOTAL	11,465.86	0.00	11,465.86			
013040	EW PLUMBING LLC	10159	292.73	0.00	292.73	292.73	01*227907	06/11/21
		TOTAL	292.73	0.00	292.73			
010928	FIRST BOOK MARKETPLACE	PO213146	400.11	0.00	400.11	400.11	01*227908	06/11/21
		TOTAL	400.11	0.00	400.11			
013541	FIRST GEN CONSTRUCTION AND RE00001		3,000.00	0.00	3,000.00	3,000.00	01*227909	06/11/21
		TOTAL	3,000.00	0.00	3,000.00			
003187	GRAPHIC EDGE	PO213133	279.72	0.00	309.85	309.85	01*227910	06/11/21
		TOTAL	279.72	0.00	309.85			
012669	J AND R CONSTRUCTION LLC	172908	3,100.00	0.00	3,100.00	3,100.00	01*227911	06/11/21
		TOTAL	3,100.00	0.00	3,100.00			
002969	J W PEPPER & SON INC	363313160	239.25	0.00	239.25	239.25	01*227912	06/11/21
		TOTAL	239.25	0.00	239.25			
012914	JUAN DIAZ ORTIZ	17422	1,650.00	0.00	1,650.00	1,650.00	01*227913	06/11/21

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		TOTAL	1,650.00	0.00	1,650.00			
005274	K-LOG INC	21-30638-1	7,941.69	0.00	7,941.69	7,941.69	01*227914	06/11/21
		TOTAL	7,941.69	0.00	7,941.69			
000107	KC WATER SERVICES	060921	5,202.93	0.00	5,202.93	5,202.93	01*227915	06/11/21
		TOTAL	5,202.93	0.00	5,202.93			
000253	LAKESHORE LEARNING MATERIALS	PO213148	195.94	0.00	195.94	195.94	01*227916	06/11/21
		TOTAL	195.94	0.00	195.94			
010752	MIDAMERICA BOOKS	532374	841.56	0.00	841.56	841.56	01*227917	06/11/21
		TOTAL	841.56	0.00	841.56			
000151	MR TIRES	IN00246885	20.00	0.00	20.00	20.00	01*227918	06/11/21
		TOTAL	20.00	0.00	20.00			
007169	MSHSAA	21-W04831	415.00	0.00	415.00	5,331.91	01*227919	06/11/21
		22-W00068	1,339.60	0.00	1,339.60			
		22-W00069	3,577.31	0.00	3,577.31			
		TOTAL	5,331.91	0.00	5,331.91			
013547	PRISMA GRAPHICS	21226	112.50	0.00	112.50	112.50	01*227920	06/11/21
		TOTAL	112.50	0.00	112.50			
008281	RIDDELL/ ALL AMERICAN SPORTS	951365327	491.74	0.00	491.74	3,019.09	01*227921	06/11/21
		PO213190	767.42	0.00	767.42			
		PO213622	1,759.93	0.00	1,759.93			
		TOTAL	3,019.09	0.00	3,019.09			
001046	ROCKHURST HIGH SCHOOL	PO213238	200.00	0.00	200.00	200.00	01*227922	06/11/21
		TOTAL	200.00	0.00	200.00			
013170	RSCHOOLTODAY	56934	595.00	0.00	595.00	595.00	01*227923	06/11/21
		TOTAL	595.00	0.00	595.00			
008130	SAVVAS LEARNING COMPANY LLC	PO213840	5,249.95	0.00	5,249.95	5,249.95	01*227924	06/11/21
		TOTAL	5,249.95	0.00	5,249.95			
006984	SCHOLASTIC BOOK CLUBS	PO213145	497.00	0.00	497.00	497.00	01*227925	06/11/21
		TOTAL	497.00	0.00	497.00			
006702	SCHOOL OUTFITTERS	PO213229	3,586.56	0.00	3,586.56	5,334.21	01*227926	06/11/21
		PO213488	1,747.65	0.00	1,747.65			
		TOTAL	5,334.21	0.00	5,334.21			
012125	SMCAA	PO213836	800.00	0.00	800.00	800.00	01*227927	06/11/21
		TOTAL	800.00	0.00	800.00			
013479	THE MATH LEARNING CENTER	PO213557	7,535.00	0.00	7,535.00	7,535.00	01*227928	06/11/21
		TOTAL	7,535.00	0.00	7,535.00			
013466	THE TOUCH PROS	PO213259	13,000.00	0.00	13,000.00	13,000.00	01*227929	06/11/21

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		TOTAL	13,000.00	0.00	13,000.00			
013462	THE WALDINGER CORPORATION	6576691-1	542.50	0.00	542.50	542.50	01*227930	06/11/21
		TOTAL	542.50	0.00	542.50			
000023	TIERNEY STATIONERY	PO213235	564.09	0.00	564.09	564.09	01*227931	06/11/21
		TOTAL	564.09	0.00	564.09			
003645	TKE-THYSSENKRUPP ELEVATOR	3005966711	1,065.12	0.00	1,065.12	1,065.12	01*227932	06/11/21
		TOTAL	1,065.12	0.00	1,065.12			
000373	VERIZON WIRELESS	9879664323	11,646.88	0.00	11,646.88	11,646.88	01*227933	06/11/21
		TOTAL	11,646.88	0.00	11,646.88			
013038	WHC KCT LLC-ZTRIP	04302137112	206.00	0.00	206.00	852.79	01*227934	06/11/21
		04302137112C	646.79	0.00	646.79			
		TOTAL	852.79	0.00	852.79			
001483	21ST CENTURY THERAPY, P.C.	28850	17,910.18	0.00	17,910.18	17,910.18	01*227969	06/15/21
		TOTAL	17,910.18	0.00	17,910.18			
003832	CARD SERVICES/ VISA	06082021PATT	2,916.11	0.00	2,916.11	2,916.11	01*227970	06/15/21
		TOTAL	2,916.11	0.00	2,916.11			
003832	CARD SERVICES/ VISA	06082021PCAR	2,856.55	0.00	2,856.55	2,856.55	01*227971	06/15/21
		TOTAL	2,856.55	0.00	2,856.55			
003832	CARD SERVICES/ VISA	06ARBISI2021	130.00	0.00	130.00	130.00	01*227972	06/15/21
		TOTAL	130.00	0.00	130.00			
003832	CARD SERVICES/ VISA	06JOHNSTON20	99.00	0.00	99.00	99.00	01*227973	06/15/21
		TOTAL	99.00	0.00	99.00			
003832	CARD SERVICES/ VISA	06WEITZEL202	2,712.99	0.00	2,712.99	2,712.99	01*227974	06/15/21
		TOTAL	2,712.99	0.00	2,712.99			
013468	CARLA KEIRNS	06032021KEIR	223.02	0.00	223.02	223.02	01*227975	06/15/21
		TOTAL	223.02	0.00	223.02			
002162	CHILDRENS CENTER FOR VISUALLY371		2,089.36	0.00	2,089.36	2,089.36	01*227976	06/15/21
		TOTAL	2,089.36	0.00	2,089.36			
003642	CORNERSTONES OF CARE	MAY2021	12,179.50	0.00	12,179.50	12,179.50	01*227977	06/15/21
		TOTAL	12,179.50	0.00	12,179.50			
012665	DONNIESHA WALKER	06142021ABA	21.33	0.00	21.33	21.33	01*227978	06/15/21
		TOTAL	21.33	0.00	21.33			
013083	ENTERPRISE FLEET MANAGEMENT CFBN4229131		2,598.43	0.00	2,598.43	2,598.43	01*227979	06/15/21
		TOTAL	2,598.43	0.00	2,598.43			
000104	EVERGY METRO INC	061421	3,859.99	0.00	3,859.99	3,859.99	01*227980	06/15/21
		TOTAL	3,859.99	0.00	3,859.99			

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013023	FASAVIA ROSS	06142021ABA	21.33	0.00	21.33	21.33	01*227981	06/15/21
		TOTAL	21.33	0.00	21.33			
007620	FOUNDATION FOR CENTER EDUCATI20/21GRANTRE		4,825.00	0.00	4,825.00	4,825.00	01*227982	06/15/21
		TOTAL	4,825.00	0.00	4,825.00			
007620	FOUNDATION FOR CENTER EDUCATI20/21GRANTRE		4,825.00	0.00	4,825.00	-4,825.00	01*227982*V VOID	06/29/21
		TOTAL	4,825.00	0.00	4,825.00			
001551	GILMORE & BELL	8045387	3,400.00	0.00	3,400.00	3,400.00	01*227983	06/15/21
		TOTAL	3,400.00	0.00	3,400.00			
013095	GRANDVIEW R-2 SCHOOL DISTRICT24669		801.16	0.00	801.16	1,602.32	01*227984	06/15/21
		25117	801.16	0.00	801.16			
		TOTAL	1,602.32	0.00	1,602.32			
013452	HOOD & STACY PA	EMP#1936	1,166.32	0.00	1,166.32	1,166.32	01*227985	06/15/21
		TOTAL	1,166.32	0.00	1,166.32			
012553	JENNIFER BROWN-HOWERTON	210906	1,000.00	0.00	1,000.00	1,000.00	01*227986	06/15/21
		TOTAL	1,000.00	0.00	1,000.00			
013493	JENNIFER MALONE	06142021ABA	21.33	0.00	21.33	21.33	01*227987	06/15/21
		TOTAL	21.33	0.00	21.33			
010550	JESSICA M. AARONSON	06142021ABA	21.33	0.00	21.33	21.33	01*227988	06/15/21
		TOTAL	21.33	0.00	21.33			
000107	KC WATER SERVICES	061421	1,335.66	0.00	1,335.66	1,335.66	01*227989	06/15/21
		TOTAL	1,335.66	0.00	1,335.66			
012142	KCBHH,LLC	9346	39,624.40	0.00	39,624.40	39,624.40	01*227990	06/15/21
		TOTAL	39,624.40	0.00	39,624.40			
011310	KELLY SERVICES, INC	454052	2,692.01	0.00	2,692.01	2,692.01	01*227991	06/15/21
		TOTAL	2,692.01	0.00	2,692.01			
010109	MARY E. OTT	06142021ABA	21.33	0.00	21.33	21.33	01*227992	06/15/21
		TOTAL	21.33	0.00	21.33			
007507	METROPOLITAN COMMUNITY COLLEGGSP2021-EC121		1,645.00	0.00	1,645.00	1,645.00	01*227993	06/15/21
		TOTAL	1,645.00	0.00	1,645.00			
005196	MISSOURI SCHOOL BOARD'S ASSOCQ93007		1,765.15	0.00	1,765.15	1,765.15	01*227994	06/15/21
		TOTAL	1,765.15	0.00	1,765.15			
012947	NEWKIRK NOVAK CONSTRUCTION PAN0-0413-01		45,523.00	0.00	45,523.00	240,887.00	01*227995	06/15/21
		N1-0478-01	195,364.00	0.00	195,364.00			
		TOTAL	240,887.00	0.00	240,887.00			
000020	NOVA CENTER	6547	2,960.00	0.00	2,960.00	2,960.00	01*227996	06/15/21
		TOTAL	2,960.00	0.00	2,960.00			

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013404	OZARK R-VI SCHOOL DISTRICT	1609	458.25	0.00	458.25	458.25	01*227997	06/15/21
		TOTAL	458.25	0.00	458.25			
007552	PREP KC	CSD-FY21-B	24,373.00	0.00	24,373.00	38,479.50	01*227998	06/15/21
		CSD-RWL-FY21	14,106.50	0.00	14,106.50			
		TOTAL	38,479.50	0.00	38,479.50			
000189	SCHOOL SPECIALITY	SS2021	500.39	0.00	500.39	500.39	01*227999	06/15/21
		TOTAL	500.39	0.00	500.39			
010912	SHERWOOD CENTER	MAYRSY2020	2,800.00	0.00	2,800.00	2,800.00	01*228000	06/15/21
		TOTAL	2,800.00	0.00	2,800.00			
013161	SPRINGFIELD PUBLIC SCHOOLS	6954	20,025.00	0.00	20,025.00	20,025.00	01*228001	06/15/21
		TOTAL	20,025.00	0.00	20,025.00			
009810	THE PLAZA ACADEMY	5749	1,100.00	0.00	1,100.00	1,100.00	01*228002	06/15/21
		TOTAL	1,100.00	0.00	1,100.00			
013178	TRAVELERS	7514A5232..	20.00	0.00	20.00	20.00	01*228003	06/15/21
		TOTAL	20.00	0.00	20.00			
012442	WEX BANK	72103775	1,916.08	0.00	1,916.08	1,916.08	01*228004	06/15/21
		TOTAL	1,916.08	0.00	1,916.08			
012442	WEX BANK	72134089	6,939.33	0.00	6,939.33	6,939.33	01*228005	06/15/21
		TOTAL	6,939.33	0.00	6,939.33			
005969	WISE SECURITY SYSTEMS	R18086	109.50	0.00	109.50	109.50	01*228006	06/15/21
		TOTAL	109.50	0.00	109.50			
013528	BENCHMARK ONE	21-22RENEWAL	1,188.00	0.00	1,188.00	1,188.00	01*228037	06/23/21
		TOTAL	1,188.00	0.00	1,188.00			
003832	CARD SERVICES/ VISA	BO062021	547.83	0.00	547.83	547.83	01*228038	06/23/21
		TOTAL	547.83	0.00	547.83			
013555	CARNEGIE LEARNING INC	PO214146	162,000.00	0.00	162,000.00	162,000.00	01*228039	06/23/21
		TOTAL	162,000.00	0.00	162,000.00			
003421	DELL MARKETING L.P.	PO214167	5,291.37	0.00	5,291.37	5,291.37	01*228040	06/23/21
		TOTAL	5,291.37	0.00	5,291.37			
000104	EVERGY METRO INC	062121	869.37	0.00	869.37	869.37	01*228041	06/23/21
		TOTAL	869.37	0.00	869.37			
007620	FOUNDATION FOR CENTER EDUCATI	20/21REIMB	10,014.05	0.00	10,014.05	10,014.05	01*228042	06/23/21
		TOTAL	10,014.05	0.00	10,014.05			
012669	J AND R CONSTRUCTION LLC	172986	3,100.00	0.00	3,100.00	3,100.00	01*228043	06/23/21
		TOTAL	3,100.00	0.00	3,100.00			

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000107	KC WATER SERVICES	062121	691.65	0.00	691.65	691.65	01*228044	06/23/21
		TOTAL	691.65	0.00	691.65			
011310	KELLY SERVICES, INC	440330.	1,718.34	0.00	1,718.34	7,110.18	01*228045	06/23/21
		457920	5,391.84	0.00	5,391.84			
		TOTAL	7,110.18	0.00	7,110.18			
005000	KEYSTONE INFORMATION SYSTEMS	208056	910.00	0.00	910.00	910.00	01*228046	06/23/21
		TOTAL	910.00	0.00	910.00			
009864	MICHELLE KRUSE	06/23/21	279.42	0.00	279.42	279.42	01*228047	06/23/21
		TOTAL	279.42	0.00	279.42			
013248	MID-AMERICA GOLF AND LANDSCAP	1014045403	19,570.00	0.00	19,570.00	61,283.55	01*228048	06/23/21
		1014045404	41,713.55	0.00	41,713.55			
		TOTAL	61,283.55	0.00	61,283.55			
012978	MKEC ENGINEERING SUCCESS	176689	1,000.00	0.00	1,000.00	1,000.00	01*228049	06/23/21
		TOTAL	1,000.00	0.00	1,000.00			
012264	PRINT TEKK PRINTING AND MAIL	110298	1,529.00	0.00	1,529.00	1,529.00	01*228050	06/23/21
		TOTAL	1,529.00	0.00	1,529.00			
001533	PROGRESSIVE ELECTRONICS	0148242-IN	1,994.00	0.00	1,994.00	1,994.00	01*228051	06/23/21
		TOTAL	1,994.00	0.00	1,994.00			
013096	SWANK MOVIE LICENSING USA	3026539	2,812.00	0.00	2,812.00	2,812.00	01*228052	06/23/21
		TOTAL	2,812.00	0.00	2,812.00			
013325	SYMMETRY ENERGY SOLUTIONS LLC	10600744	3,043.22	0.00	3,043.22	3,043.22	01*228053	06/23/21
		TOTAL	3,043.22	0.00	3,043.22			
013491	THE TELEGRAPH	3256	30.00	0.00	30.00	30.00	01*228054	06/23/21
		TOTAL	30.00	0.00	30.00			
013412	UNIFIED ELECTRIC	1147	1,500.00	0.00	1,500.00	2,040.00	01*228055	06/23/21
		1148	350.00	0.00	350.00			
		1149	190.00	0.00	190.00			
		TOTAL	2,040.00	0.00	2,040.00			
012357	AMERICAN DIGITAL SECURITY, LL	71080-1	29.95	0.00	29.95	29.95	01*228058	07/01/21
		TOTAL	29.95	0.00	29.95			
008551	BINSWANGER GLASS	1586036262	1,231.50	0.00	1,231.50	1,231.50	01*228059	07/01/21
		TOTAL	1,231.50	0.00	1,231.50			
000570	BLEDSOE'S RENTAL, INC	165282	107.35	0.00	107.35	718.85	01*228060	07/01/21
		165556	22.00	0.00	22.00			
		165575	75.80	0.00	75.80			
		165658	513.70	0.00	513.70			
		TOTAL	718.85	0.00	718.85			
009216	CBIZ INSURANCE SERVICES, INC	521752	84.00	0.00	84.00	84.00	01*228061	07/01/21

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		TOTAL	84.00	0.00	84.00			
005068	CHILDREN'S MERCY HOSPITAL	SERV.AGREEME	7,771.95	0.00	7,771.95	7,771.95	01*228062	07/01/21
		TOTAL	7,771.95	0.00	7,771.95			
000347	CLAYTON PAPER AND DISTRIBUTIO	152094	304.70	0.00	304.70	304.70	01*228063	07/01/21
		TOTAL	304.70	0.00	304.70			
012784	COLE PEST CONTROL LLC	15054	78.75	0.00	78.75	453.75	01*228064	07/01/21
		15311	375.00	0.00	375.00			
		TOTAL	453.75	0.00	453.75			
002714	CONTROL SERVICE CO INC.	2263	1,047.50	0.00	1,047.50	6,322.50	01*228065	07/01/21
		2377	5,275.00	0.00	5,275.00			
		TOTAL	6,322.50	0.00	6,322.50			
013004	EBOARDSOLUTIONS INC	INV16585	9,760.00	0.00	9,760.00	9,760.00	01*228066	07/01/21
		TOTAL	9,760.00	0.00	9,760.00			
010302	FAVORITE HEALTHCARE STAFFING,	1273162	352.50	0.00	352.50	1,057.50	01*228067	07/01/21
		1277914	352.50	0.00	352.50			
		1284243	352.50	0.00	352.50			
		TOTAL	1,057.50	0.00	1,057.50			
013541	FIRST GEN CONSTRUCTION AND RE	00002	2,700.00	0.00	2,700.00	2,700.00	01*228068	07/01/21
		TOTAL	2,700.00	0.00	2,700.00			
013541	FIRST GEN CONSTRUCTION AND RE	00002.	2,700.00	0.00	2,700.00	2,700.00	01*228069	07/01/21
		TOTAL	2,700.00	0.00	2,700.00			
012185	GUIN MUNDORF LLC	485859	9,557.00	0.00	9,557.00	9,557.00	01*228070	07/01/21
		TOTAL	9,557.00	0.00	9,557.00			
012968	IFM SERVICES & SOLUTIONS	44449	416.20	0.00	416.20	416.20	01*228071	07/01/21
		TOTAL	416.20	0.00	416.20			
008658	INTERFACE FLOORING SYSTEMS	2122585	8,073.01	0.00	8,073.01	8,073.01	01*228072	07/01/21
		TOTAL	8,073.01	0.00	8,073.01			
012669	J AND R CONSTRUCTION LLC	173011	2,925.00	0.00	2,925.00	2,925.00	01*228073	07/01/21
		TOTAL	2,925.00	0.00	2,925.00			
013075	KAW ROOFING & SHEET METAL	27147	1,986.56	0.00	1,986.56	4,610.02	01*228074	07/01/21
		27220	730.12	0.00	730.12			
		27231	445.65	0.00	445.65			
		27240	1,447.69	0.00	1,447.69			
		TOTAL	4,610.02	0.00	4,610.02			
011310	KELLY SERVICES, INC	461132	6,367.85	0.00	6,367.85	6,367.85	01*228075	07/01/21
		TOTAL	6,367.85	0.00	6,367.85			
008071	LUMAX POWER EQUIPMENT INC	280530	35.00	0.00	35.00	512.98	01*228076	07/01/21
		280837	35.00	0.00	35.00			

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		280840	35.00	0.00	35.00			
		280841	399.98	0.00	399.98			
		281309	8.00	0.00	8.00			
		TOTAL	512.98	0.00	512.98			
005007	MASA	021-2022MEMB	1,800.00	0.00	1,800.00	1,800.00	01*228077	07/01/21
		TOTAL	1,800.00	0.00	1,800.00			
000151	MR TIRES	IN00246997	20.00	0.00	20.00	20.00	01*228078	07/01/21
		TOTAL	20.00	0.00	20.00			
010651	MSBA	M73578	30.00	0.00	30.00	30.00	01*228079	07/01/21
		TOTAL	30.00	0.00	30.00			
013297	NAVIGATE360,LLC	63101	158.75	0.00	158.75	158.75	01*228080	07/01/21
		TOTAL	158.75	0.00	158.75			
013198	PM CONTRACTING, INC	W11313	416.29	0.00	416.29	416.29	01*228081	07/01/21
		TOTAL	416.29	0.00	416.29			
001533	PROGRESSIVE ELECTRONICS	0148142-N	370.00	0.00	370.00	370.00	01*228082	07/01/21
		TOTAL	370.00	0.00	370.00			
000083	SECURITAS SECURITY SERVICES	U10390037	337.10	0.00	337.10	337.10	01*228083	07/01/21
		TOTAL	337.10	0.00	337.10			
000148	SEE MORE SIGNS	209691	78.00	0.00	78.00	78.00	01*228084	07/01/21
		TOTAL	78.00	0.00	78.00			
012423	STUDENT TRANSPORTATION OF AME	70125388	1,388.20	0.00	1,388.20	2,677.54	01*228085	07/01/21
		70125389	1,289.34	0.00	1,289.34			
		TOTAL	2,677.54	0.00	2,677.54			
013393	THE HOME DEPOT PRO	621521491	45.75	0.00	45.75	3,479.58	01*228087	07/01/21
		621534296	170.91	0.00	170.91			
		621803840	245.25	0.00	245.25			
		622367498	19.97	0.00	19.97			
		622551901	682.30	0.00	682.30			
		622692705	591.96	0.00	591.96			
		622917839	387.67	0.00	387.67			
		622920692	25.96	0.00	25.96			
		623479706	248.98	0.00	248.98			
		623539095	63.91	0.00	63.91			
		623762697	28.80	0.00	28.80			
		623795317	91.20	0.00	91.20			
		624020350	540.00	0.00	540.00			
		624069779	27.96	0.00	27.96			
		62490458	308.96	0.00	308.96			
		TOTAL	3,479.58	0.00	3,479.58			
013462	THE WALDINGER CORPORATION	6561857-1	1,371.62	0.00	1,371.62	1,929.62	01*228088	07/01/21
		6585881-1	558.00	0.00	558.00			
		TOTAL	1,929.62	0.00	1,929.62			



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000023	TIERNEY STATIONERY	38275	367.15	0.00	367.15	367.15	01*228089	07/01/21
		TOTAL	367.15	0.00	367.15			
003645	TKE-THYSSENKRUPP ELEVATOR	5001560319	646.50	0.00	646.50	646.50	01*228090	07/01/21
		TOTAL	646.50	0.00	646.50			
013487	ABILA	1050-1000089	226.00	0.00	226.00	226.00	01*228095	07/14/21
		TOTAL	226.00	0.00	226.00			
013405	ASSIST SERVICES LLC	1003320	11,030.04	0.00	11,030.04	11,630.04	01*228096	07/14/21
		1003321	600.00	0.00	600.00			
		TOTAL	11,630.04	0.00	11,630.04			
012201	BLACKBOARD, INC	1365943	1,638.94	0.00	1,638.94	1,638.94	01*228097	07/14/21
		TOTAL	1,638.94	0.00	1,638.94			
012354	CARL JUNCTION R-1 SCHOOL DIST20202021LTE		11,787.12	0.00	11,787.12	11,787.12	01*228098	07/14/21
		TOTAL	11,787.12	0.00	11,787.12			
009216	CBIZ INSURANCE SERVICES, INC	522235	362.00	0.00	362.00	362.00	01*228099	07/14/21
		TOTAL	362.00	0.00	362.00			
013472	COMPLETE BUILDING MAINTENANCE	3573	430.17	0.00	430.17	6,293.67	01*228100	07/14/21
		3575	1,105.00	0.00	1,105.00			
		3576	1,105.00	0.00	1,105.00			
		3585	1,381.25	0.00	1,381.25			
		3586	1,381.25	0.00	1,381.25			
		3587	891.00	0.00	891.00			
		TOTAL	6,293.67	0.00	6,293.67			
003642	CORNERSTONES OF CARE	187934	10,700.00	0.00	10,700.00	80,700.00	01*228101	07/14/21
		187935	70,000.00	0.00	70,000.00			
		TOTAL	80,700.00	0.00	80,700.00			
011018	DELL FINANCIAL SERVICES L.P.	80878752	12,945.59	0.00	12,945.59	12,945.59	01*228102	07/14/21
		TOTAL	12,945.59	0.00	12,945.59			
012931	DESIGN MECHANICAL	182951	736.46	0.00	736.46	1,228.61	01*228103	07/14/21
		185188	492.15	0.00	492.15			
		TOTAL	1,228.61	0.00	1,228.61			
013389	ENERGY TECH SOLUTIONS LLC	4891	1,302.00	0.00	1,302.00	3,822.00	01*228104	07/14/21
		4893	1,134.00	0.00	1,134.00			
		4894	210.00	0.00	210.00			
		4895	630.00	0.00	630.00			
		4896	84.00	0.00	84.00			
		4897	168.00	0.00	168.00			
		4898	294.00	0.00	294.00			
		TOTAL	3,822.00	0.00	3,822.00			
000104	EVERGY METRO INC	070521	27,665.14	0.00	27,665.14	35,560.84	01*228105	07/14/21
		071121	7,895.70	0.00	7,895.70			

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		TOTAL	35,560.84	0.00	35,560.84			
013541	FIRST GEN CONSTRUCTION AND RE	00003	2,800.00	0.00	2,800.00	2,800.00	01*228106	07/14/21
		TOTAL	2,800.00	0.00	2,800.00			
013432	GLOBAL CHEMICALS INC	13178-89D	5,635.46	0.00	5,635.46	5,635.46	01*228107	07/14/21
		TOTAL	5,635.46	0.00	5,635.46			
012502	HOLLIS + MILLER ARCHITECTS	IN19027.10-12	1,410.00	0.00	1,410.00	31,178.87	01*228108	07/14/21
		19042.00-10	21,458.87	0.00	21,458.87			
		19043.10-10	1,110.00	0.00	1,110.00			
		19044.10-6	7,200.00	0.00	7,200.00			
		TOTAL	31,178.87	0.00	31,178.87			
013289	ILLUMINATE EDUCATION INC	111182	7,800.00	0.00	7,800.00	7,800.00	01*228109	07/14/21
		TOTAL	7,800.00	0.00	7,800.00			
012669	J AND R CONSTRUCTION LLC	173035	3,100.00	0.00	3,100.00	5,950.00	01*228110	07/14/21
		173036	2,850.00	0.00	2,850.00			
		TOTAL	5,950.00	0.00	5,950.00			
001885	KATIE MCCANDLESS	07/13/21	1,994.00	0.00	1,994.00	1,994.00	01*228111	07/14/21
		TOTAL	1,994.00	0.00	1,994.00			
013075	KAW ROOFING & SHEET METAL	27266	330.60	0.00	330.60	330.60	01*228112	07/14/21
		TOTAL	330.60	0.00	330.60			
013467	KC SUNFLOWER FOOTBALL ASSOCIA	16JULY2021-F	400.00	0.00	400.00	400.00	01*228113	07/14/21
		TOTAL	400.00	0.00	400.00			
012142	KCBHH,LLC	9524	39,701.75	0.00	39,701.75	39,701.75	01*228114	07/14/21
		TOTAL	39,701.75	0.00	39,701.75			
011310	KELLY SERVICES, INC	461132.	170.30	0.00	170.30	9,708.07	01*228115	07/14/21
		464324	5,968.36	0.00	5,968.36			
		467574	3,569.41	0.00	3,569.41			
		TOTAL	9,708.07	0.00	9,708.07			
013484	L & L LAWN SERVICE	071221	300.00	0.00	300.00	300.00	01*228116	07/14/21
		TOTAL	300.00	0.00	300.00			
009864	MICHELLE KRUSE	07/14/21	711.81	0.00	711.81	711.81	01*228117	07/14/21
		TOTAL	711.81	0.00	711.81			
001338	MOASBO	J7NQZHPR9VN	200.00	0.00	200.00	200.00	01*228118	07/14/21
		TOTAL	200.00	0.00	200.00			
012378	MOASPA	845	300.00	0.00	300.00	300.00	01*228119	07/14/21
		TOTAL	300.00	0.00	300.00			
012700	MYRON CORP.	118778430	232.57	0.00	232.57	232.57	01*228120	07/14/21
		TOTAL	232.57	0.00	232.57			

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013297	NAVIGATE360,LLC	63100	3,107.50	0.00	3,107.50	3,107.50	01*228121	07/14/21
		TOTAL	3,107.50	0.00	3,107.50			
001492	NEW DIRECTIONS	16574	1,812.20	0.00	1,812.20	1,812.20	01*228122	07/14/21
		TOTAL	1,812.20	0.00	1,812.20			
012947	NEWKIRK NOVAK CONSTRUCTION	PAN0-0419-05	9,815.00	0.00	9,815.00	724,517.00	01*228123	07/14/21
		N0-0420-03	549,640.00	0.00	549,640.00			
		N1-0478-02	165,062.00	0.00	165,062.00			
		TOTAL	724,517.00	0.00	724,517.00			
000020	NOVA CENTER	6553	444.00	0.00	444.00	444.00	01*228124	07/14/21
		TOTAL	444.00	0.00	444.00			
013208	PROFESSIONAL SERVICE INDUSTRI	00771671	1,569.00	0.00	1,569.00	1,569.00	01*228125	07/14/21
		TOTAL	1,569.00	0.00	1,569.00			
013208	PROFESSIONAL SERVICE INDUSTRI	00771627	2,636.00	0.00	2,636.00	2,636.00	01*228126	07/14/21
		TOTAL	2,636.00	0.00	2,636.00			
000189	SCHOOL SPECIALITY	208127603636	49.32	0.00	49.32	49.32	01*228127	07/14/21
		TOTAL	49.32	0.00	49.32			
010912	SHERWOOD CENTER	JUNEESY2021	2,047.50	0.00	2,047.50	2,047.50	01*228128	07/14/21
		TOTAL	2,047.50	0.00	2,047.50			
007873	SIERRA BUILDING PRODUCTS	0000075390-0	135.04	0.00	135.04	135.04	01*228129	07/14/21
		TOTAL	135.04	0.00	135.04			
009197	SSI FURNISHINGS	29396	22,448.62	0.00	22,448.62	22,448.62	01*228130	07/14/21
		TOTAL	22,448.62	0.00	22,448.62			
012371	SUMNERONE INC	2894957	2,934.02	0.00	2,934.02	4,753.82	01*228131	07/14/21
		2908242	1,819.80	0.00	1,819.80			
		TOTAL	4,753.82	0.00	4,753.82			
013393	THE HOME DEPOT PRO	624553756	36.55	0.00	36.55	1,642.18	01*228132	07/14/21
		624576633	118.45	0.00	118.45			
		624606562	234.72	0.00	234.72			
		624821195	109.65	0.00	109.65			
		625096250	259.20	0.00	259.20			
		625366943	859.46	0.00	859.46			
		625443015	24.15	0.00	24.15			
		TOTAL	1,642.18	0.00	1,642.18			
000023	TIERNEY STATIONERY	38306	89.63	0.00	89.63	206.68	01*228133	07/14/21
		38307	48.08	0.00	48.08			
		38327	68.97	0.00	68.97			
		TOTAL	206.68	0.00	206.68			
003645	TKE-THYSSENKRUPP ELEVATOR	3006017032	1,065.12	0.00	1,065.12	1,711.62	01*228134	07/14/21
		5001567035	646.50	0.00	646.50			
		TOTAL	1,711.62	0.00	1,711.62			

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013412	UNIFIED ELECTRIC	1155	3,165.00	0.00	3,165.00	3,165.00	01*228135	07/14/21
		TOTAL	3,165.00	0.00	3,165.00			
012788	WASTE MANAGEMENT	6464600-4858	3,425.11	0.00	3,425.11	3,425.11	01*228136	07/14/21
		TOTAL	3,425.11	0.00	3,425.11			
000284	WEST MUSIC COMPANY, INC	811975051	69.89	0.00	69.89	69.89	01*228137	07/14/21
		TOTAL	69.89	0.00	69.89			
013038	WHC KCT LLC ZTRIP	03312137112	389.15	0.00	389.15	1,931.82	01*228138	07/14/21
		05312137112	173.00	0.00	173.00			
		05312137112C	1,369.67	0.00	1,369.67			
		TOTAL	1,931.82	0.00	1,931.82			
013505	DAKOTA PATRICK LEWIS	5/29/2021	114.00	0.00	114.00	114.00	02*5064	06/14/21
		TOTAL	114.00	0.00	114.00			
006706	GARRON CARTER	5/29/2021	132.00	0.00	132.00	132.00	02*5065	06/14/21
		TOTAL	132.00	0.00	132.00			
007372	JENNIFER M HAILE	06142021HAIL	75.00	0.00	75.00	75.00	02*5066	06/14/21
		TOTAL	75.00	0.00	75.00			
011115	MAGGIE ROSE BURTON	REMB-MBURTON	62.66	0.00	62.66	62.66	02*5067	06/14/21
		TOTAL	62.66	0.00	62.66			
008073	RDC SOLUTIONS	CF1020	833.37	0.00	833.37	833.37	02*5068	06/14/21
		TOTAL	833.37	0.00	833.37			
012007	REBECCA LYNN SANDERS	05282021SAND	38.70	0.00	38.70	38.70	02*5069	06/14/21
		TOTAL	38.70	0.00	38.70			
010563	SAMELIA F. WILLIAMS	06142021ABA	21.33	0.00	21.33	21.33	02*5070	06/14/21
		TOTAL	21.33	0.00	21.33			
013176	SAMUEL SIMMONS Sr.	2021MAYMILEA	383.95	0.00	383.95	383.95	02*5071	06/14/21
		TOTAL	383.95	0.00	383.95			
006616	SHEILA JOHNSTON	06/14/2021	47.25	0.00	47.25	47.25	02*5072	06/14/21
		TOTAL	47.25	0.00	47.25			
011561	TANYANEEKA M BRESSETTE	06142021ABA	14.22	0.00	14.22	14.22	02*5073	06/14/21
		TOTAL	14.22	0.00	14.22			
002368	AETNA INC	AETNASMFAM2-	41.70	0.00	41.70	3,623.59	PR*227734	06/09/21
		BDDENTAL-1-1	2,338.80	0.00	2,338.80			
		DENTALFAM-1-	1,223.60	0.00	1,223.60			
		EMPDENTAL-1-	19.49	0.00	19.49			
		TOTAL	3,623.59	0.00	3,623.59			
010975	BLUE CROSS BLUE SHIELD OF KANBC-BD-HD-SM1		5,623.05	0.00	5,623.05	51,340.32	PR*227737	06/09/21
		BC-BD-SM-QHD	768.50	0.00	768.50			

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		BC-BD-SM-QHD	5,763.75	0.00	5,763.75			
		BC-SM-BD-HD1	1,124.61	0.00	1,124.61			
		BC-SM-HD1-ES	730.97	0.00	730.97			
		BC-SM-PP01(E	529.93	0.00	529.93			
		BC-SM-PP01(E	3,179.58	0.00	3,179.58			
		BC-SM-PP011(	1,087.90	0.00	1,087.90			
		BC-SM-PP011(	2,719.75	0.00	2,719.75			
		BC-SM-QHDHP(	710.85	0.00	710.85			
		SM-BSP SPIRA	634.19	0.00	634.19			
		SM-BSP SPIRA	4,456.53	0.00	4,456.53			
		SM-SPIRA 300	7,884.63	0.00	7,884.63			
		SM-SPIRA EMP	634.19	0.00	634.19			
		SM-SPIRA SPO	668.45	0.00	668.45			
		SPIRA/SPOUSE	611.12	0.00	611.12			
		SPIRA=CHILD-	1,159.58	0.00	1,159.58			
		SPIRA=SPOUSE	611.12	0.00	611.12			
		SPIRAEMP-1-1	2,820.51	0.00	2,820.51			
		SPIRA\CHILD-	1,159.58	0.00	1,159.58			
		SPIRE\EMP-1-	8,461.53	0.00	8,461.53			
		TOTAL	51,340.32	0.00	51,340.32			
013418	DENNIS J BARTON III	BRTNLAWGRP-1	89.16	0.00	89.16	89.16	PR*227738	06/09/21
		TOTAL	89.16	0.00	89.16			
003704	FAMILY SUPPORT PAYMENT CENTER	FAMSUP-1-106	1,268.92	0.00	1,268.92	1,268.92	PR*227739	06/09/21
		TOTAL	1,268.92	0.00	1,268.92			
012366	FLEX MADE EASY	BENDIR-FEE-1	12.25	0.00	12.25	12.25	PR*227740	06/09/21
		TOTAL	12.25	0.00	12.25			
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1	23.33	0.00	23.33	23.33	PR*227741	06/09/21
		TOTAL	23.33	0.00	23.33			
012245	GARRISON LAW OFFICE	GARRLAWOFF-1	231.54	0.00	231.54	231.54	PR*227742	06/09/21
		TOTAL	231.54	0.00	231.54			
003847	KANSAS PAYMENT CENTER	GARN-KPC-1-1	68.00	0.00	68.00	68.00	PR*227743	06/09/21
		TOTAL	68.00	0.00	68.00			
000561	MSTA	MSTAMEM-1-10	13.50	0.00	13.50	13.50	PR*227744	06/09/21
		TOTAL	13.50	0.00	13.50			
012251	NATIONAL INSURANCE MARKETIN	SMACC-BD-1-1	534.99	0.00	534.99	2,760.94	PR*227745	06/09/21
		SMCAN-BD-1-1	435.36	0.00	435.36			
		SMCI-BD-1-10	217.56	0.00	217.56			
		SMHI-BD-1-10	236.85	0.00	236.85			
		SMLIFETRM-BD	412.71	0.00	412.71			
		SMLP-BD-1-10	84.42	0.00	84.42			
		SMLTDIS-BD-1	181.89	0.00	181.89			
		SMPRAR-BD-1-	82.66	0.00	82.66			
		SMSTRDIS-BD-	574.50	0.00	574.50			
		TOTAL	2,760.94	0.00	2,760.94			

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009184	NGLIC	VSN-FULLB-CH	52.74	0.00	52.74	512.85	PR*227746	06/09/21
		VSN-FULLB-EM	311.88	0.00	311.88			
		VSN-FULLB-FA	40.08	0.00	40.08			
		VSN-FULLB-SP	98.67	0.00	98.67			
		VSN-MATS-EMP	9.48	0.00	9.48			
		TOTAL	512.85	0.00	512.85			
000261	PUBLIC EDUCATION	RETNC-1-106-	36,377.72	0.00	36,377.72	36,377.72	PR*227747	06/09/21
		TOTAL	36,377.72	0.00	36,377.72			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-10	470.28	0.00	470.28	470.28	PR*227748	06/09/21
		TOTAL	470.28	0.00	470.28			
013425	RALPH E LEWIS II	RLEWIS-1-106	133.76	0.00	133.76	133.76	PR*227749	06/09/21
		TOTAL	133.76	0.00	133.76			
002880	RICHARD V FINK	BC FINK-1-10	200.00	0.00	200.00	200.00	PR*227750	06/09/21
		TOTAL	200.00	0.00	200.00			
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-106	307.88	0.00	307.88	1,043.97	PR*227751	06/09/21
		VOL.LIFE-CHI	10.56	0.00	10.56			
		VOL.LIFE-EMP	604.52	0.00	604.52			
		VOL.LIFE-SPO	121.01	0.00	121.01			
		TOTAL	1,043.97	0.00	1,043.97			
003145	STATE DISBURSEMENT UNIT	TKELLYCS-1-1	19.50	0.00	19.50	19.50	PR*227752	06/09/21
		TOTAL	19.50	0.00	19.50			
002368	AETNA INC	AETNA-EMP-1-	9,508.68	0.00	9,508.68	13,874.31	PR*227839	06/09/21
		AETNA-FAM-1-	4,282.25	0.00	4,282.25			
		AETNAFAM2-1-	83.38	0.00	83.38			
		TOTAL	13,874.31	0.00	13,874.31			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-M-QHDH	5,379.43	0.00	5,379.43	191,961.49	PR*227842	06/09/21
		BC-BD-M-QHDH	13,064.33	0.00	13,064.33			
		BC-BD-M1-1-2	29,713.26	0.00	29,713.26			
		BC-BD-MO-HD1	4,498.32	0.00	4,498.32			
		BC-M-HD1--1-	4,161.00	0.00	4,161.00			
		BC-M-HD1-1-2	-3,769.27	0.00	-3,769.27			
		BC-M-HD1-ECH	2,774.00	0.00	2,774.00			
		BC-M-HD1-FAM	2,474.03	0.00	2,474.03			
		BC-M-HD1F-1-	2,474.03	0.00	2,474.03			
		BC-M-PP01(E)	2,119.70	0.00	2,119.70			
		BC-M-PP01(E)	2,119.70	0.00	2,119.70			
		BC-M-PP01(E+)	2,066.63	0.00	2,066.63			
		BC-M-PP011(E)	1,087.89	0.00	1,087.89			
		BC-M-PP011(E)	6,527.34	0.00	6,527.34			
		BC-M-QHDHP(E)	1,421.68	0.00	1,421.68			
		BC-M-QHDHP(E)	4,265.04	0.00	4,265.04			
		BC-M-QHDHP(E)	1,498.48	0.00	1,498.48			
		BC-M-QHDHP(E)	2,996.96	0.00	2,996.96			
		BC-M-QHDHP(F)	2,535.88	0.00	2,535.88			
		M BSP SPIRA-	18,511.47	0.00	18,511.47			

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		M-BSASPIRA-1	27,424.40	0.00	27,424.40			
		M-BSP EMP/CH	3,805.11	0.00	3,805.11			
		SPIRA 5000-1	33,846.12	0.00	33,846.12			
		SPIRA CHILD-	9,276.48	0.00	9,276.48			
		SPIRA-1-206-	1,222.22	0.00	1,222.22			
		SPIRA-CHILD-	2,319.12	0.00	2,319.12			
		SPIRA-EMP-1-	8,148.14	0.00	8,148.14			
		TOTAL	191,961.49	0.00	191,961.49			
012366	FLEX MADE EASY	BENDIR-FEE-1	35.00	0.00	35.00	35.00	PR*227843	06/09/21
		TOTAL	35.00	0.00	35.00			
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1	271.97	0.00	271.97	271.97	PR*227844	06/09/21
		TOTAL	271.97	0.00	271.97			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-206-	10.00	0.00	10.00	10.00	PR*227845	06/09/21
		TOTAL	10.00	0.00	10.00			
003847	KANSAS PAYMENT CENTER	GARN-KPC-1-2	887.00	0.00	887.00	887.00	PR*227846	06/09/21
		TOTAL	887.00	0.00	887.00			
000561	MSTA	MSTAMEM-1-20	494.70	0.00	494.70	494.70	PR*227847	06/09/21
		TOTAL	494.70	0.00	494.70			
012251	NATIONAL INSURANCE MARKETING	MACC-BD-1-20	1,100.41	0.00	1,100.41	8,314.52	PR*227848	06/09/21
		MCAN-BD-1-20	1,218.62	0.00	1,218.62			
		MCI-BD-1-206	381.06	0.00	381.06			
		MHI-BD-1-206	656.64	0.00	656.64			
		MLIFETRM-BD-	1,084.64	0.00	1,084.64			
		MLP-BD-1-206	150.00	0.00	150.00			
		MLTDIS-BD-1-	1,144.45	0.00	1,144.45			
		MPRAR-BD-1-2	232.80	0.00	232.80			
		MSTRDIS-BD-1	2,345.90	0.00	2,345.90			
		TOTAL	8,314.52	0.00	8,314.52			
009184	NGLIC	VSN-FULL-CHI	158.13	0.00	158.13	1,685.79	PR*227849	06/09/21
		VSN-FULL-EMP	1,102.88	0.00	1,102.88			
		VSN-FULL-FAM	240.48	0.00	240.48			
		VSN-FULL-SP-	89.65	0.00	89.65			
		VSN-MAT-EMP-	94.65	0.00	94.65			
		TOTAL	1,685.79	0.00	1,685.79			
000261	PUBLIC EDUCATION	RETNC-1-206-	15,154.88	0.00	15,154.88	15,154.88	PR*227850	06/09/21
		TOTAL	15,154.88	0.00	15,154.88			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-20	998.60	0.00	998.60	433,078.24	PR*227851	06/09/21
		RETP-1-206-2	432,079.64	0.00	432,079.64			
		TOTAL	433,078.24	0.00	433,078.24			
009157	STANDARD INSURANCE COMPANY	BDLIFE-EEREI	2.37	0.00	2.37	3,900.83	PR*227852	06/09/21
		LIFE-M-1-206	2,085.26	0.00	2,085.26			
		VOL-LIFE-CHI	11.70	0.00	11.70			
		VOL-LIFE-EMP	1,449.65	0.00	1,449.65			

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		VOL-LIFE-SPO	351.85	0.00	351.85			
		TOTAL	3,900.83	0.00	3,900.83			
011269	W.H. GRIFFIN, TRUSTEE	CHPT 13-TRUS	2,511.00	0.00	2,511.00	2,511.00	PR*227853	06/09/21
		TOTAL	2,511.00	0.00	2,511.00			
002368	AETNA INC	AETNASMFAM2-	41.68	0.00	41.68	3,622.16	PR*227935	06/14/21
		BDDENTAL-1-3	2,337.60	0.00	2,337.60			
		DENTALFAM-1-	1,223.40	0.00	1,223.40			
		EMPDENTAL-1-	19.48	0.00	19.48			
		TOTAL	3,622.16	0.00	3,622.16			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-HD-SM1	5,622.75	0.00	5,622.75	51,339.12	PR*227938	06/14/21
		BC-BD-SM-QHD	768.48	0.00	768.48			
		BC-BD-SM-QHD	5,763.61	0.00	5,763.61			
		BC-SM-BD-HD1	1,124.55	0.00	1,124.55			
		BC-SM-HD1-ES	730.96	0.00	730.96			
		BC-SM-PP01(E	529.92	0.00	529.92			
		BC-SM-PP01(E	3,179.52	0.00	3,179.52			
		BC-SM-PP011(	1,087.88	0.00	1,087.88			
		BC-SM-PP011(	2,719.70	0.00	2,719.70			
		BC-SM-QHDHP(	710.83	0.00	710.83			
		SM-BSP SPIRA	634.18	0.00	634.18			
		SM-BSP SPIRA	4,456.41	0.00	4,456.41			
		SM-SPIRA 300	7,884.40	0.00	7,884.40			
		SM-SPIRA EMP	634.18	0.00	634.18			
		SM-SPIRA SPO	668.43	0.00	668.43			
		SPIRA/SPOUSE	611.10	0.00	611.10			
		SPIRA=CHILD-	1,159.54	0.00	1,159.54			
		SPIRA=SPOUSE	611.10	0.00	611.10			
		SPIRAEMP-1-3	2,820.51	0.00	2,820.51			
		SPIRA\CHILD-	1,159.54	0.00	1,159.54			
		SPIRE\EMP-1-	8,461.53	0.00	8,461.53			
		TOTAL	51,339.12	0.00	51,339.12			
013418	DENNIS J BARTON III	BRTNLAWGRP-1	86.11	0.00	86.11	86.11	PR*227939	06/14/21
		TOTAL	86.11	0.00	86.11			
003704	FAMILY SUPPORT PAYMENT CENTER	CENTERFAMSUP-1-306	1,267.46	0.00	1,267.46	1,267.46	PR*227940	06/14/21
		TOTAL	1,267.46	0.00	1,267.46			
012366	FLEX MADE EASY	BENDIR-FEE-1	12.25	0.00	12.25	12.25	PR*227941	06/14/21
		TOTAL	12.25	0.00	12.25			
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1	23.33	0.00	23.33	23.33	PR*227942	06/14/21
		TOTAL	23.33	0.00	23.33			
012245	GARRISON LAW OFFICE	GARRLAWOFF-1	229.42	0.00	229.42	229.42	PR*227943	06/14/21
		TOTAL	229.42	0.00	229.42			
003847	KANSAS PAYMENT CENTER	GARN-KPC-1-3	68.00	0.00	68.00	68.00	PR*227944	06/14/21
		TOTAL	68.00	0.00	68.00			



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000561	MSTA	MSTAMEM-1-30	13.50	0.00	13.50	13.50	PR*227945	06/14/21
		TOTAL	13.50	0.00	13.50			
012251	NATIONAL INSURANCE MARKETING	SMACC-BD-1-3	534.98	0.00	534.98	2,781.88	PR*227946	06/14/21
		SMCAN-BD-1-3	435.36	0.00	435.36			
		SMCI-BD-1-30	217.55	0.00	217.55			
		SMHI-BD-1-30	236.85	0.00	236.85			
		SMLIFETRM-BD	412.71	0.00	412.71			
		SMLP-BD-1-30	84.42	0.00	84.42			
		SMLTDIS-BD-1	181.89	0.00	181.89			
		SMPRAR-BD-1-	82.62	0.00	82.62			
		SMSTRDIS-BD-	595.50	0.00	595.50			
		TOTAL	2,781.88	0.00	2,781.88			
009184	NGLIC	VSN-FULLB-CH	52.68	0.00	52.68	512.65	PR*227947	06/14/21
		VSN-FULLB-EM	311.88	0.00	311.88			
		VSN-FULLB-FA	40.08	0.00	40.08			
		VSN-FULLB-SP	98.56	0.00	98.56			
		VSN-MATS-EMP	9.45	0.00	9.45			
		TOTAL	512.65	0.00	512.65			
000261	PUBLIC EDUCATION	RETNC-1-306-	35,770.96	0.00	35,770.96	35,770.96	PR*227948	06/14/21
		TOTAL	35,770.96	0.00	35,770.96			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-30	409.18	0.00	409.18	536.78	PR*227949	06/14/21
		RETP-1-306-2	127.60	0.00	127.60			
		TOTAL	536.78	0.00	536.78			
013425	RALPH E LEWIS II	RLEWIS-1-306	135.37	0.00	135.37	135.37	PR*227950	06/14/21
		TOTAL	135.37	0.00	135.37			
002880	RICHARD V FINK	BC FINK-1-30	200.00	0.00	200.00	200.00	PR*227951	06/14/21
		TOTAL	200.00	0.00	200.00			
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-306	301.50	0.00	301.50	1,037.24	PR*227952	06/14/21
		VOL.LIFE-CHI	10.24	0.00	10.24			
		VOL.LIFE-EMP	604.50	0.00	604.50			
		VOL.LIFE-SPO	121.00	0.00	121.00			
		TOTAL	1,037.24	0.00	1,037.24			
003145	STATE DISBURSEMENT UNIT	TKELLYCS-1-3	19.50	0.00	19.50	19.50	PR*227953	06/14/21
		TOTAL	19.50	0.00	19.50			
002368	AETNA INC	BDDENTAL-1-7	1,481.24	0.00	1,481.24	2,276.58	PR*227954	06/14/21
		DENTALFAM-1-	795.34	0.00	795.34			
		TOTAL	2,276.58	0.00	2,276.58			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-HD-SM1	4,123.57	0.00	4,123.57	33,012.26	PR*227956	06/14/21
		BC-BD-SM-QHD	2,305.50	0.00	2,305.50			
		BC-SM-BD-HD1	749.74	0.00	749.74			
		BC-SM-HD1-ES	730.97	0.00	730.97			
		BC-SM-PP01(E	2,119.72	0.00	2,119.72			
		BC-SM-PP011(	1,087.90	0.00	1,087.90			

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		BC-SM-PP011(	1,631.85	0.00	1,631.85			
		BC-SM-QHDHP(	710.85	0.00	710.85			
		SM-BSP SPIRA	2,742.48	0.00	2,742.48			
		SM-SPIRA 300	4,799.34	0.00	4,799.34			
		SM-SPIRA EMP	634.19	0.00	634.19			
		SPIRA/SPOUSE	611.12	0.00	611.12			
		SPIRA=CHILD-	1,159.58	0.00	1,159.58			
		SPIRA=SPOUSE	611.12	0.00	611.12			
		SPIRAEMP-1-7	2,193.73	0.00	2,193.73			
		SPIRA\CHILD-	1,159.58	0.00	1,159.58			
		SPIRE\EMP-1-	5,641.02	0.00	5,641.02			
		TOTAL	33,012.26	0.00	33,012.26			
013418	DENNIS J BARTON III	BRTNLAWGRP-1	89.84	0.00	89.84	89.84	PR*227957	06/14/21
		TOTAL	89.84	0.00	89.84			
003704	FAMILY SUPPORT PAYMENT CENTER	FAMSUP-1-701	370.00	0.00	370.00	370.00	PR*227958	06/14/21
		TOTAL	370.00	0.00	370.00			
012366	FLEX MADE EASY	BENDIR-FEE-1	10.50	0.00	10.50	10.50	PR*227959	06/14/21
		TOTAL	10.50	0.00	10.50			
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1	23.33	0.00	23.33	23.33	PR*227960	06/14/21
		TOTAL	23.33	0.00	23.33			
012245	GARRISON LAW OFFICE	GARRLAWOFF-1	229.41	0.00	229.41	229.41	PR*227961	06/14/21
		TOTAL	229.41	0.00	229.41			
003847	KANSAS PAYMENT CENTER	GARN-KPC-1-7	68.00	0.00	68.00	68.00	PR*227962	06/14/21
		TOTAL	68.00	0.00	68.00			
012251	NATIONAL INSURANCE MARKETING	SMACC-BD-1-7	340.94	0.00	340.94	1,624.01	PR*227963	06/14/21
		SMCAN-BD-1-7	277.38	0.00	277.38			
		SMCI-BD-1-70	112.08	0.00	112.08			
		SMHI-BD-1-70	140.61	0.00	140.61			
		SMLIFETRM-BD	226.08	0.00	226.08			
		SMLP-BD-1-70	84.42	0.00	84.42			
		SMLTDIS-BD-1	103.45	0.00	103.45			
		SMPRAR-BD-1-	48.90	0.00	48.90			
		SMSTRDIS-BD-	290.15	0.00	290.15			
		TOTAL	1,624.01	0.00	1,624.01			
009184	NGLIC	VSN-FULLB-CH	26.37	0.00	26.37	289.78	PR*227964	06/14/21
		VSN-FULLB-EM	198.88	0.00	198.88			
		VSN-FULLB-FA	13.36	0.00	13.36			
		VSN-FULLB-SP	44.85	0.00	44.85			
		VSN-MATS-EMP	6.32	0.00	6.32			
		TOTAL	289.78	0.00	289.78			
000261	PUBLIC EDUCATION	RETNC-1-701-	20,237.58	0.00	20,237.58	20,237.58	PR*227965	06/14/21
		TOTAL	20,237.58	0.00	20,237.58			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-70	272.66	0.00	272.66	272.66	PR*227966	06/14/21

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		TOTAL	272.66	0.00	272.66			
002880	RICHARD V FINK	BC FINK-1-70	200.00	0.00	200.00	200.00	PR*227967	06/14/21
		TOTAL	200.00	0.00	200.00			
009157	STANDARD INSURANCE COMPANY	LIFE-S-1-701	174.75	0.00	174.75	565.83	PR*227968	06/14/21
		VOL.LIFE-CHI	6.27	0.00	6.27			
		VOL.LIFE-EMP	325.63	0.00	325.63			
		VOL.LIFE-SPO	59.18	0.00	59.18			
		TOTAL	565.83	0.00	565.83			
002368	AETNA INC	AETNA-EMP-1-	8,807.22	0.00	8,807.22	12,928.15	PR*228007	06/15/21
		AETNA-FAM-1-	4,037.55	0.00	4,037.55			
		AETNAFAM2-1-	83.38	0.00	83.38			
		TOTAL	12,928.15	0.00	12,928.15			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-M-QHDH	5,379.43	0.00	5,379.43	177,721.17	PR*228010	06/15/21
		BC-BD-M-QHDH	10,758.86	0.00	10,758.86			
		BC-BD-M1-1-7	27,464.10	0.00	27,464.10			
		BC-BD-MO-HD1	4,498.32	0.00	4,498.32			
		BC-M-HD1--1-	4,161.00	0.00	4,161.00			
		BC-M-HD1-1-7	-2,461.47	0.00	-2,461.47			
		BC-M-HD1-ECH	2,774.00	0.00	2,774.00			
		BC-M-HD1-FAM	2,474.03	0.00	2,474.03			
		BC-M-HD1F-1-	2,474.03	0.00	2,474.03			
		BC-M-PP01(E)	2,119.70	0.00	2,119.70			
		BC-M-PP01(E)	2,119.70	0.00	2,119.70			
		BC-M-PP01(E+)	2,066.63	0.00	2,066.63			
		BC-M-PP011(E)	1,087.89	0.00	1,087.89			
		BC-M-PP011(E)	5,439.45	0.00	5,439.45			
		BC-M-QHDHP(E)	1,421.68	0.00	1,421.68			
		BC-M-QHDHP(E)	4,265.04	0.00	4,265.04			
		BC-M-QHDHP(E)	2,996.96	0.00	2,996.96			
		BC-M-QHDHP(F)	2,535.88	0.00	2,535.88			
		M BSP SPIRA-	17,825.86	0.00	17,825.86			
		M-BSASPIRA-1	23,996.35	0.00	23,996.35			
		M-BSP EMP/CH	3,805.11	0.00	3,805.11			
		SPIRA 5000-1	30,712.22	0.00	30,712.22			
		SPIRA CHILD-	9,276.48	0.00	9,276.48			
		SPIRA-1-702-	1,222.22	0.00	1,222.22			
		SPIRA-CHILD-	1,159.56	0.00	1,159.56			
		SPIRA-EMP-1-	8,148.14	0.00	8,148.14			
		TOTAL	177,721.17	0.00	177,721.17			
012366	FLEX MADE EASY	BENDIR-FEE-1	42.00	0.00	42.00	42.00	PR*228011	06/15/21
		TOTAL	42.00	0.00	42.00			
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1	228.98	0.00	228.98	228.98	PR*228012	06/15/21
		TOTAL	228.98	0.00	228.98			
000145	HEART OF AMERICA UNITED WAY	UNWAY-1-702-	10.00	0.00	10.00	10.00	PR*228013	06/15/21
		TOTAL	10.00	0.00	10.00			

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013452	HOOD & STACY PA	GARN-HOOD-1-	1,166.31	0.00	1,166.31	1,166.31	PR*228014	06/15/21
		TOTAL	1,166.31	0.00	1,166.31			
003847	KANSAS PAYMENT CENTER	GARN-KPC-1-7	887.00	0.00	887.00	887.00	PR*228015	06/15/21
		TOTAL	887.00	0.00	887.00			
000561	MSTA	MSTAMEM-1-70	12.90	0.00	12.90	12.90	PR*228016	06/15/21
		TOTAL	12.90	0.00	12.90			
012251	NATIONAL INSURANCE MARKETING	MACC-BD-1-70	993.58	0.00	993.58	7,185.53	PR*228017	06/15/21
		MCAN-BD-1-70	876.21	0.00	876.21			
		MCI-BD-1-702	263.58	0.00	263.58			
		MHI-BD-1-702	805.39	0.00	805.39			
		MLIFETRM-BD-	1,040.72	0.00	1,040.72			
		MLP-BD-1-702	206.25	0.00	206.25			
		MLTDIS-BD-1-	886.80	0.00	886.80			
		MPRAR-BD-1-7	215.50	0.00	215.50			
		MSTRDIS-BD-1	1,897.50	0.00	1,897.50			
		TOTAL	7,185.53	0.00	7,185.53			
009184	NGLIC	VSN-FULL-CHI	140.56	0.00	140.56	1,553.58	PR*228018	06/15/21
		VSN-FULL-EMP	1,012.48	0.00	1,012.48			
		VSN-FULL-FAM	240.48	0.00	240.48			
		VSN-FULL-SP-	71.72	0.00	71.72			
		VSN-MAT-EMP-	88.34	0.00	88.34			
		TOTAL	1,553.58	0.00	1,553.58			
000261	PUBLIC EDUCATION	RETNC-1-702-	7,686.68	0.00	7,686.68	7,686.68	PR*228019	06/15/21
		TOTAL	7,686.68	0.00	7,686.68			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP-1-702-2	397,607.64	0.00	397,607.64	397,607.64	PR*228020	06/15/21
		TOTAL	397,607.64	0.00	397,607.64			
009157	STANDARD INSURANCE COMPANY	BDLIFE-EEREI	2.37	0.00	2.37	3,163.42	PR*228021	06/15/21
		LIFE-M-1-702	1,840.00	0.00	1,840.00			
		VOL-LIFE-CHI	9.75	0.00	9.75			
		VOL-LIFE-EMP	1,179.35	0.00	1,179.35			
		VOL-LIFE-SPO	131.95	0.00	131.95			
		TOTAL	3,163.42	0.00	3,163.42			
002368	AETNA INC	BDDENTAL-1-7	1,480.48	0.00	1,480.48	2,275.69	PR*228022	06/22/21
		DENTALFAM-1-	795.21	0.00	795.21			
		TOTAL	2,275.69	0.00	2,275.69			
010975	BLUE CROSS BLUE SHIELD OF KAN	BC-BD-HD-SM1	4,123.35	0.00	4,123.35	33,011.48	PR*228024	06/22/21
		BC-BD-SM-QHD	2,305.44	0.00	2,305.44			
		BC-SM-BD-HD1	749.70	0.00	749.70			
		BC-SM-HD1-ES	730.96	0.00	730.96			
		BC-SM-PP01(E	2,119.68	0.00	2,119.68			
		BC-SM-PP011(	1,087.88	0.00	1,087.88			
		BC-SM-PP011(	1,631.82	0.00	1,631.82			
		BC-SM-QHDHP(	710.83	0.00	710.83			
		SM-BSP SPIRA	2,742.41	0.00	2,742.41			

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		SM-SPIRA 300	4,799.20	0.00	4,799.20			
		SM-SPIRA EMP	634.18	0.00	634.18			
		SPIRA/SPOUSE	611.10	0.00	611.10			
		SPIRA=CHILD-	1,159.54	0.00	1,159.54			
		SPIRA=SPOUSE	611.10	0.00	611.10			
		SPIRAEMP-1-7	2,193.73	0.00	2,193.73			
		SPIRA\CHILD-	1,159.54	0.00	1,159.54			
		SPIRE\EMP-1-	5,641.02	0.00	5,641.02			
		TOTAL	33,011.48	0.00	33,011.48			
013418	DENNIS J BARTON III	BRTNLAWGRP-1	89.84	0.00	89.84	89.84	PR*228025	06/22/21
		TOTAL	89.84	0.00	89.84			
003704	FAMILY SUPPORT PAYMENT CENTER	FAMSUP-1-703	370.00	0.00	370.00	370.00	PR*228026	06/22/21
		TOTAL	370.00	0.00	370.00			
012366	FLEX MADE EASY	BENDIR-FEE-1	10.50	0.00	10.50	10.50	PR*228027	06/22/21
		TOTAL	10.50	0.00	10.50			
007620	FOUNDATION FOR CENTER EDUCATI	FOUNDATION-1	23.33	0.00	23.33	23.33	PR*228028	06/22/21
		TOTAL	23.33	0.00	23.33			
012245	GARRISON LAW OFFICE	GARRLAWOFF-1	229.42	0.00	229.42	229.42	PR*228029	06/22/21
		TOTAL	229.42	0.00	229.42			
003847	KANSAS PAYMENT CENTER	GARN-KPC-1-7	68.00	0.00	68.00	68.00	PR*228030	06/22/21
		TOTAL	68.00	0.00	68.00			
012251	NATIONAL INSURANCE MARKETING	SMACC-BD-1-7	336.11	0.00	336.11	1,562.35	PR*228031	06/22/21
		SMCAN-BD-1-7	277.38	0.00	277.38			
		SMCI-BD-1-70	110.05	0.00	110.05			
		SMHI-BD-1-70	140.61	0.00	140.61			
		SMLIFETRM-BD	226.08	0.00	226.08			
		SMLP-BD-1-70	84.42	0.00	84.42			
		SMLTDIS-BD-1	103.45	0.00	103.45			
		SMPRAR-BD-1-	-5.90	0.00	-5.90			
		SMSTRDIS-BD-	290.15	0.00	290.15			
		TOTAL	1,562.35	0.00	1,562.35			
009184	NGLIC	VSN-FULLB-CH	26.34	0.00	26.34	289.68	PR*228032	06/22/21
		VSN-FULLB-EM	198.88	0.00	198.88			
		VSN-FULLB-FA	13.36	0.00	13.36			
		VSN-FULLB-SP	44.80	0.00	44.80			
		VSN-MATS-EMP	6.30	0.00	6.30			
		TOTAL	289.68	0.00	289.68			
000261	PUBLIC EDUCATION	RETNC-1-703-	20,117.98	0.00	20,117.98	20,117.98	PR*228033	06/22/21
		TOTAL	20,117.98	0.00	20,117.98			
000262	PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-70	272.66	0.00	272.66	272.66	PR*228034	06/22/21
		TOTAL	272.66	0.00	272.66			
002880	RICHARD V FINK	BC FINK-1-70	200.00	0.00	200.00	200.00	PR*228035	06/22/21

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	TOTAL	200.00	0.00	200.00			
009157 STANDARD INSURANCE COMPANY	LIFE-S-1-703	172.41	0.00	172.41	563.29	PR*228036	06/22/21
	VOL.LIFE-CHI	6.08	0.00	6.08			
	VOL.LIFE-EMP	325.62	0.00	325.62			
	VOL.LIFE-SPO	59.18	0.00	59.18			
	TOTAL	563.29	0.00	563.29			
000261 PUBLIC EDUCATION	RETNC-1-2021	3,184.98	0.00	3,184.98	3,184.98	PR*228056	06/29/21
	TOTAL	3,184.98	0.00	3,184.98			
000262 PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-20	81.44	0.00	81.44	2,802.08	PR*228057	06/29/21
	RETP-1-2021E	2,720.64	0.00	2,720.64			
	TOTAL	2,802.08	0.00	2,802.08			
013418 DENNIS J BARTON III	BRTNLAWGRP-1	128.17	0.00	128.17	128.17	PR*228091	07/13/21
	TOTAL	128.17	0.00	128.17			
012245 GARRISON LAW OFFICE	GARRLAWOFF-1	369.94	0.00	369.94	369.94	PR*228092	07/13/21
	TOTAL	369.94	0.00	369.94			
000261 PUBLIC EDUCATION	RETNC-1-X1-2	9,500.18	0.00	9,500.18	9,500.18	PR*228093	07/13/21
	TOTAL	9,500.18	0.00	9,500.18			
000262 PUBLIC SCHOOL RETIRE SYSTEM	RETP(F)-1-X1	362.62	0.00	362.62	51,928.98	PR*228094	07/13/21
	RETP-1-S2-20	2,334.50	0.00	2,334.50			
	RETP-1-X1-20	49,231.86	0.00	49,231.86			
	TOTAL	51,928.98	0.00	51,928.98			
TOTALS					4,499,186.86		