

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00002039	07/27/21	533729	UMB - CARD SERVICES	117,652.48
00002040	07/29/21	531241	CITY OF KANSAS CITY MISSOURI	59,945.80
00002041	07/30/21	533729	UMB - CARD SERVICES	109,056.06
00002042	07/30/21	502752	EVERGY	521,606.89
00002043	07/30/21	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	212,675.53
00002044	07/30/21	502479	CITY TREASURER-CITY DEV	100,805.86
00002045	07/30/21	502711	INTERNAL REVENUE SERVICE	2,814,020.68
00002046	07/30/21	502755	KANSAS WITHHOLDING TAX	21,696.60
00002047	07/30/21	502848	MISSOURI DEPT OF REVENUE	340,711.00
00002048	07/30/21	527785	SIMON PROPERTY GROUP	267,412.43
00002049	08/31/21	502752	EVERGY	551,274.66
00002050	08/31/21	533050	BANC OF AMERICA LEASING & CAPITAL LLC	595,984.34
00002051	08/31/21	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	194,754.06
00002052	08/31/21	502479	CITY TREASURER-CITY DEV	109,216.03
00002053	08/31/21	502711	INTERNAL REVENUE SERVICE	2,579,735.75
00002054	08/31/21	502755	KANSAS WITHHOLDING TAX	23,599.72
00002055	08/31/21	502848	MISSOURI DEPT OF REVENUE	386,896.00
00002056	09/14/21	531241	CITY OF KANSAS CITY MISSOURI	77,000.60
00002057	09/14/21	574619	SPIRE MISSOURI, INC.	599.60
00002058	09/30/21	571903	BANK OF OKLAHOMA	718,748.03
00002059	09/30/21	502479	CITY TREASURER-CITY DEV	91,682.48
00002060	09/30/21	502711	INTERNAL REVENUE SERVICE	2,501,048.75
00002061	09/30/21	502755	KANSAS WITHHOLDING TAX	24,485.97
00002062	09/30/21	502848	MISSOURI DEPT OF REVENUE	321,483.00
00002063	09/30/21	532261	THE BANK OF NEW YORK MELLON TRUST CO.	210,534.25
00002064	09/30/21	502752	EVERGY	578,941.76
00002065	09/30/21	533729	UMB - CARD SERVICES	125,220.99
00047300	07/01/21	567370	FREELAND CHANYA	466.94
00047301	07/01/21	528277	KANSAS CITY MO FEDERATION OF TEACHERS	10,659.50
00047302	07/01/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	745.50
00047303	07/01/21	566241	KCMO FEDERATION TEACHERS COPE	160.91
00047304	07/01/21	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	126,421.47
00047305	07/01/21	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	454,660.63
00047306	07/01/21	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	1,210,588.01
00047307	07/01/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	53,294.20
00047308	07/12/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	3,779.50
00047309	07/12/21	502338	ACS ELECTRONIC SYSTEMS INC.	1,066.30
00047310	07/12/21	580295	ALC SCHOOLS, LLC	153,137.50
00047311	07/12/21	573221	ALIST, LLC	22,408.93
00047312	07/12/21	535731	ALL CITY MANAGEMENT SERVICES INC.	26,350.15
00047313	07/12/21	528741	AMERICAN DIGITAL SECURITY, LLC.	10,565.55
00047314	07/12/21	500146	APPLE COMPUTER INC	831.80
00047315	07/12/21	574635	ASSISTED STUDENT TRANSPORTATION, INC.	2,265.18
00047316	07/12/21	500193	AUTOMATED CONTROL SYSTEM CORP	2,928.12
00047317	07/12/21	532879	BARNES & NOBLE BOOKSELLERS INC	134.72
00047318	07/12/21	529575	BEDIAKO JOSEPH	418.00
00047319	07/12/21	572683	BEYOND INTERPRETING LLC	421.96
00047320	07/12/21	560936	BLICK ART MATERIALS, LLC	598.15
00047321	07/12/21	033683	BROWN JEANETTE.	96.53
00047322	07/12/21	535802	BRYAN CAVE LEIGHTON PAISNER LLP	66,781.00
00047323	07/12/21	534537	BSN SPORTS US COMMUNITIES	2,918.86
00047324	07/12/21	534736	CDW GOVERNMENT LLC	18,808.27
00047325	07/12/21	500330	CHARLES D. JONES, CO.	11.20
00047326	07/12/21	562718	CHERRY SPORTSGEAR, LLC	2,629.00
00047327	07/12/21	581607	CINTAS INC. LOC 1 K	2,007.87

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00047328	07/12/21	529006	CLAYTON PAPER & DISTRIBUTION INC	8,872.84
00047329	07/12/21	575208	COMMENCO, LLC	4,220.80
00047330	07/12/21	500503	CONTROL SERVICE COMPANY INC	2,253.50
00047331	07/12/21	530960	DESIGN MECHANICAL INC	538.75
00047332	07/12/21	579262	DG LAWNSCAPING	2,330.00
00047333	07/12/21	573809	DISPLAYABILITY, LLC	2,054.00
00047334	07/12/21	535405	DOLLARS FOR U	1,033.00
00047335	07/12/21	562947	DOT'S OFFICE PRODUCTS INC.	479.43
00047336	07/12/21	533198	EASTBAY INC	3,642.50
00047337	07/12/21	522468	ED'S TROPHIES & AWARDS	123.00
00047338	07/12/21	526547	ENERGIZE ELECTRONICS INC.	585.00
00047339	07/12/21	581836	ETC MONTESSORI	682.06
00047340	07/12/21	565482	EW PLUMBING, LLC	404.30
00047341	07/12/21	535073	FAVORITE HEALTHCARE STAFFING INC.	1,386.50
00047342	07/12/21	520205	FERRELLGAS LP	30,296.74
00047343	07/12/21	531755	FOLLETT LIBRARY RESOURCES, INC.	128.72
00047344	07/12/21	535611	FREEDOM INTERIORS	66,843.84
00047345	07/12/21	570052	GALLS LLC	13,153.90
00047346	07/12/21	527142	GRANDMA'S OFFICE CATERING	738.20
00047347	07/12/21	500905	GRAYBAR ELECTRIC COMPANY, INC.	229.97
00047348	07/12/21	569500	HALL PASS	76.00
00047349	07/12/21	581216	HARRISON, KEITH W.	160.00
00047350	07/12/21	500969	HELLO WOOD PRODUCTS	1,490.00
00047351	07/12/21	534981	HESCHMEYER POOLS, LLC.	5,200.00
00047352	07/12/21	531249	HINCKLEY SPRINGS	59.85
00047353	07/12/21	576123	JOBS FOR AMERICA'S GRADUATES MISSOURI IN	1,800.00
00047354	07/12/21	501086	JW PEPPER	1,737.55
00047355	07/12/21	521258	K & G STRIPING, INC.	2,800.00
00047356	07/12/21	532366	KANSAS CITY AIR FILTER CO	6,178.20
00047357	07/12/21	527903	KANSAS CITY AUDIO VISUAL	5,680.00
00047358	07/12/21	582077	KC CAN COMPOST	155.00
00047359	07/12/21	535537	KC WINFASTENER	165.51
00047360	07/12/21	535779	KELLY SERVICES INC	43,008.62
00047361	07/12/21	501469	KONE INC	23,714.39
00047362	07/12/21	579190	KSHB & KMCI	130.00
00047363	07/12/21	529145	LAKESHORE LEARNING MATERIALS	1,951.30
00047364	07/12/21	531428	LAZER PIPES SERVICES INC	309.00
00047365	07/12/21	043747	LEE ROBERT	216.00
00047366	07/12/21	519800	LIPPERT MECHANICAL SERVICE CORP.	2,150.87
00047367	07/12/21	570460	LITERACY KANSAS CITY	9,600.00
00047368	07/12/21	562556	LOFFREDO FRESH PRODUCE CO.	367.05
00047369	07/12/21	501358	MATTIE RHODES CENTER	16,000.00
00047370	07/12/21	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	385.00
00047371	07/12/21	501575	NIENHUIS MONTESSORI USA INC	80.36
00047372	07/12/21	501576	NILES HOME FOR CHILDREN	87,132.00
00047373	07/12/21	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	112,378.10
00047374	07/12/21	501611	OFFICE DEPOT INC	9,497.23
00047375	07/12/21	573515	OFFICE PRODUCTS ALLIANCE	4,015.43
00047376	07/12/21	585416	PALOS SPORTS	120.04
00047377	07/12/21	532351	PRAXAIR DISTRIBUTION INC	1,147.08
00047378	07/12/21	435406	PRESKO, MICHAEL	41.75
00047379	07/12/21	571504	PROFORMA BRANDWORKS	44,074.19
00047380	07/12/21	530856	PROJECT LEAD THE WAY INC	11,230.75
00047381	07/12/21	578592	PUR-O-ZONE, INC.	181,680.58
00047382	07/12/21	502973	RAINBOW CENTER	5,880.00
00047383	07/12/21	528186	REALLY GOOD STUFF, LLC	1,478.20

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00047384	07/12/21	521717	REEVES WIEDEMAN COMPANY	1,234.56
00047385	07/12/21	571580	REPUBLIC SERVICES OF KC	18,061.75
00047386	07/12/21	580228	ROMA BAKERY	6,001.40
00047387	07/12/21	533303	SCHOLASTIC INC.	11,171.96
00047388	07/12/21	503623	SCHOLASTIC INC.	3,155.94
00047389	07/12/21	500230	SCHOOL SPECIALTY	16,097.78
00047390	07/12/21	501941	SHAW SUPPLY COMPANY	1,045.88
00047391	07/12/21	534734	SHERWIN WILLIAMS COMPANY THE	83.44
00047392	07/12/21	527928	SHRED-IT KANSAS CITY	2,488.13
00047393	07/12/21	532008	STAPLES INC.	79.78
00047394	07/12/21	579513	STUDENT TRANSPORTATION OF AMERICA	1,311,701.76
00047395	07/12/21	560405	THE FAGAN COMPANY	7,605.70
00047396	07/12/21	535230	THE LAWN FIRM LLC.	13,058.00
00047397	07/12/21	503134	TRANE PARTS CENTER OF KC	48,190.54
00047398	07/12/21	582310	UNIFIRST CORPORATION	3,616.85
00047399	07/12/21	531466	US FOODS INC	36,378.76
00047400	07/12/21	502237	VOSS LIGHTING INC	437.20
00047401	07/12/21	515185	WARREN, MIGUEL	1,080.00
00047402	07/12/21	502269	WEST PUBLISHING CORPORATION	1,763.93
00047403	07/12/21	526984	YELLOW DOG NETWORKS INC	105,669.39
00047404	07/12/21	325788	YOUNG, PAMELA	6.05
00047405	07/12/21	581585	ZTRIP	65,622.97
00047406	07/19/21	520156	BOYS & GIRLS CLUB OF GREATER KC	17,522.58
00047407	07/19/21	575208	COMMENCO, LLC	77,426.30
00047408	07/19/21	576786	ENTERPRISE FLEET MANAGEMENT	17,834.95
00047409	07/19/21	567370	FREELAND CHANYA	466.94
00047410	07/19/21	528277	KANSAS CITY MO FEDERATION OF TEACHERS	9,268.55
00047411	07/19/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	738.00
00047412	07/19/21	566241	KCMO FEDERATION TEACHERS COPE	143.41
00047413	07/19/21	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	405,044.58
00047414	07/19/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	85,869.20
00047415	07/23/21	582050	ACADEMY FOR INTEGRATED ARTS	2,789.59
00047416	07/23/21	535313	ACTION SPORTSWEAR	817.60
00047417	07/23/21	423149	ADAMS, COURTNEY	478.50
00047418	07/23/21	580295	ALC SCHOOLS, LLC	37,965.00
00047419	07/23/21	535731	ALL CITY MANAGEMENT SERVICES INC.	32,529.08
00047420	07/23/21	575372	ALL COPY PRODUCTS, INC	14,116.96
00047421	07/23/21	528785	ALLEN VILLAGE SCHOOL	7,331.01
00047422	07/23/21	528741	AMERICAN DIGITAL SECURITY, LLC.	27,215.28
00047423	07/23/21	577057	ARBITERPAY	25,000.00
00047424	07/23/21	500225	BAUDVILLE INC	141.93
00047425	07/23/21	534540	BELFONTE ICE CREAM COMPANY	26,918.03
00047426	07/23/21	573280	CBIZ INSURANCE SERVICES, INC.	1,435,799.98
00047427	07/23/21	534736	CDW GOVERNMENT LLC	239,381.74
00047428	07/23/21	527573	CHAMPION TEAMWEAR	6,066.50
00047429	07/23/21	034633	CHEATEM, CANDACE	35.00
00047430	07/23/21	581607	CINTAS INC. LOC 1 K	3,811.34
00047431	07/23/21	575208	COMMENCO, LLC	3,125.00
00047432	07/23/21	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	4,387.41
00047433	07/23/21	500503	CONTROL SERVICE COMPANY INC	15,412.00
00047434	07/23/21	580465	CRAYON SOFTWARE EXPERTS, LLC	173,460.06
00047435	07/23/21	582042	CROSSROADS CHARTER SCHOOLS	12,678.09
00047436	07/23/21	576590	DATA MANAGEMENT INC	4,740.75
00047437	07/23/21	580457	DATA443 RISK MITIGATION, INC.	35,820.00
00047438	07/23/21	579262	DG LAWNSCAPING	4,620.00
00047439	07/23/21	578509	EBOARDSOLUTIONS, INC.	17,680.00

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00047440	07/23/21	526262	EBS HEALTHCARE INC.	366,055.34
00047441	07/23/21	576352	ELLISON EDUCATIONAL SERVICES, LLC	80,564.99
00047442	07/23/21	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	3,200.00
00047443	07/23/21	581836	ETC MONTESSORI	240.00
00047444	07/23/21	565482	EW PLUMBING, LLC	190.00
00047445	07/23/21	429376	FLORES, NOLAN	42.25
00047446	07/23/21	535611	FREEDOM INTERIORS	83,780.14
00047447	07/23/21	522920	FRONTLINE TECHNOLOGIES, INC.	53,280.54
00047448	07/23/21	527938	GORDON PARKS ELEMENTARY SCHOOL	188.14
00047449	07/23/21	527142	GRANDMA'S OFFICE CATERING	1,596.86
00047450	07/23/21	567825	GUIN MUNDORF LLC.	117.50
00047451	07/23/21	531249	HINCKLEY SPRINGS	234.95
00047452	07/23/21	528125	HOGAN PREPARATORY ACADEMY	12,253.77
00047453	07/23/21	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	10,222.00
00047454	07/23/21	528671	ION WAVE TECHNOLOGIES INC	11,500.00
00047455	07/23/21	576123	JOBS FOR AMERICA'S GRADUATES MISSOURI IN	750.00
00047456	07/23/21	501205	K-LOG, INC.	72.51
00047457	07/23/21	532366	KANSAS CITY AIR FILTER CO	27,465.30
00047458	07/23/21	527903	KANSAS CITY AUDIO VISUAL	638,679.60
00047459	07/23/21	531979	KAPLAN EARLY LEARNING COMPANY	7,260.26
00047460	07/23/21	581909	KC INTERNATIONAL ACADEMY	9,953.56
00047461	07/23/21	535537	KC WINFASTENER	624.51
00047462	07/23/21	581003	KCTG-CAREY KC	180.00
00047463	07/23/21	535779	KELLY SERVICES INC	35,077.93
00047464	07/23/21	501469	KONE INC	1,299.51
00047465	07/23/21	579190	KSHB & KMCI	12,650.00
00047466	07/23/21	531428	LAZER PIPES SERVICES INC	103.00
00047467	07/23/21	581933	LEE A. TOLBERT COMMUNITY ACADEMY	5,996.23
00047468	07/23/21	502805	M S H S A A	8,708.71
00047469	07/23/21	530764	MTS CONTRACTING, INC.	24,649.36
00047470	07/23/21	527371	NORTHEAST NEWS	132.00
00047471	07/23/21	501611	OFFICE DEPOT INC	2,700.03
00047472	07/23/21	573515	OFFICE PRODUCTS ALLIANCE	514.36
00047473	07/23/21	531520	PATRICK'S HEATING AND COOLING	895.35
00047474	07/23/21	576581	PMA MANAGEMENT CORPORATION	21,000.00
00047475	07/23/21	501727	POSITIVE PROMOTIONS INC	1,428.49
00047476	07/23/21	428329	POWELL, KEYONA	126.34
00047477	07/23/21	532351	PRAXAIR DISTRIBUTION INC	601.34
00047478	07/23/21	533744	PRINT TEKK PRINTING AND MAILING	2,390.00
00047479	07/23/21	532804	REDDI ROOTR' KC	6,970.00
00047480	07/23/21	426407	REYES, LILIANA	48.25
00047481	07/23/21	580228	ROMA BAKERY	3,162.70
00047482	07/23/21	500230	SCHOOL SPECIALTY	3,548.04
00047483	07/23/21	415596	SCHRIEWER, BRETT	67.41
00047484	07/23/21	501941	SHAW SUPPLY COMPANY	693.00
00047485	07/23/21	532761	SHERWOOD CENTER	56,736.28
00047486	07/23/21	534541	SMITHEREEN PEST MANAGEMENT SERVICES	449.00
00047487	07/23/21	532008	STAPLES INC.	1,664.20
00047488	07/23/21	583987	STEALTH PARTNER GROUP	220,051.20
00047489	07/23/21	529523	STRAHM AUTOMATION & MAILING	5,634.20
00047490	07/23/21	579513	STUDENT TRANSPORTATION OF AMERICA	25,001.15
00047491	07/23/21	502058	SUPERIOR MOVING SERVICE, INC.	5,968.00
00047492	07/23/21	570656	SYMMETRY ENERGY SOLUTIONS, LLC	37,816.02
00047493	07/23/21	560405	THE FAGAN COMPANY	346,896.31
00047494	07/23/21	535230	THE LAWN FIRM LLC.	20,026.00
00047495	07/23/21	503164	UNIVERSITY OF MISSOURI-KC CASHIER	4,200.00

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00047496	07/23/21	531466	US FOODS INC	274.35
00047497	07/23/21	502237	VOSS LIGHTING INC	234.36
00047498	07/23/21	535268	WEIDENHAMMER SYSTEMS	4,700.00
00047499	07/23/21	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	10,222.60
00047500	07/23/21	432270	Washam-Williams Tiara	300.00
00047501	07/23/21	581585	ZTRIP	23,886.37
00047502	07/26/21	573280	CBIZ INSURANCE SERVICES, INC.	162,621.00
00047503	07/26/21	582077	KC CAN COMPOST	77.50
00047504	07/26/21	573205	LM2 CONSTRUCTION & CONSULTING,LLC	37,480.00
00047505	07/26/21	530930	LYLES BRIDGETTE L	120.00
00047506	07/26/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	284,654.50
00047507	07/27/21	575372	ALL COPY PRODUCTS, INC	14,614.40
00047508	07/27/21	019446	BATA JASONC.	347.00
00047509	07/27/21	431974	MICKEY-McDOWELL, JESSICA	300.20
00047510	07/27/21	435945	MOO, EH TLER	301.45
00047511	07/27/21	435317	NIX, JASON	42.25
00047512	07/27/21	435937	SALAZAR, RASIEL	301.45
00047513	07/27/21	529573	WOODS LATOSHA	120.00
00047514	08/02/21	567370	FREELAND CHANYA	466.94
00047515	08/02/21	528277	KANSAS CITY MO FEDERATION OF TEACHERS	9,388.55
00047516	08/02/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	678.00
00047517	08/02/21	566241	KCMO FEDERATION TEACHERS COPE	144.41
00047518	08/02/21	423300	MUNOZ JIMENEZ, CRISTINA	1,291.06
00047519	08/02/21	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	96,959.71
00047520	08/02/21	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	404,244.85
00047521	08/02/21	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	1,079,051.65
00047522	08/02/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	101,226.04
00047523	08/02/21	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	115.50
00047524	08/06/21	523656	4 IMPRINT INC	597.80
00047525	08/06/21	502338	ACS ELECTRONIC SYSTEMS INC.	2,059.10
00047526	08/06/21	583146	ACTIVE INTERNET TECHNOLOGIES, LLC	4,500.00
00047527	08/06/21	528741	AMERICAN DIGITAL SECURITY, LLC.	412.50
00047528	08/06/21	500146	APPLE COMPUTER INC	15,414.00
00047529	08/06/21	532951	AQUARIUM MAINTENANCE & SERVICE CO	60.00
00047530	08/06/21	566101	ARBITERSPORTS, LLC.	1,804.00
00047531	08/06/21	528742	ARMSTRONG TEASDALE LLP	40,800.60
00047532	08/06/21	532879	BARNES & NOBLE BOOKSELLERS INC	53,912.46
00047533	08/06/21	404489	BASS-BARLOW, KALINDA	223.51
00047534	08/06/21	529575	BEDIAKO JOSEPH	352.00
00047535	08/06/21	033685	BELL TYSONM.	41.00
00047536	08/06/21	321218	BERRYJR REGINALDE.	214.04
00047537	08/06/21	431001	BINGER, MALENA	239.03
00047538	08/06/21	560936	BLICK ART MATERIALS, LLC	26.00
00047539	08/06/21	535802	BRYAN CAVE LEIGHTON PAISNER LLP	60,687.00
00047540	08/06/21	426563	CAMPBELL, DEREK	248.63
00047541	08/06/21	428531	CASON, OUNJANIESE	227.52
00047542	08/06/21	534736	CDW GOVERNMENT LLC	124,288.40
00047543	08/06/21	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	279,554.50
00047544	08/06/21	581607	CINTAS INC. LOC 1 K	1,396.15
00047545	08/06/21	529006	CLAYTON PAPER & DISTRIBUTION INC	13,287.14
00047546	08/06/21	575208	COMMENCO, LLC	1,778.25
00047547	08/06/21	528423	COOPERATING SCHOOL DISTRICTS OF GKC	28,138.00
00047548	08/06/21	503329	CULLIGAN OF GREATER KC	191.50
00047549	08/06/21	576590	DATA MANAGEMENT INC	66,791.52
00047550	08/06/21	190262	DENNIS JOIA	134.02
00047551	08/06/21	530960	DESIGN MECHANICAL INC	442.00

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00047552	08/06/21	579262	DG LAWNSCAPING	6,200.00
00047553	08/06/21	562947	DOT'S OFFICE PRODUCTS INC.	1,774.36
00047554	08/06/21	534792	DUDE SOLUTIONS INC.	32,787.79
00047555	08/06/21	400297	EBLEN, SARAH	257.32
00047556	08/06/21	581666	EDGENUITY, INC.	27,200.00
00047557	08/06/21	407836	ESPINOZA, JEREMY	320.07
00047558	08/06/21	565482	EW PLUMBING, LLC	570.00
00047559	08/06/21	535073	FAVORITE HEALTHCARE STAFFING INC.	1,605.99
00047560	08/06/21	295152	HALE NICOLEL.	250.08
00047561	08/06/21	569500	HALL PASS	1,998.24
00047562	08/06/21	579777	HEALY AWARDS, INC.	426.94
00047563	08/06/21	577111	HELP/SYSTEMS LLC	1,522.40
00047564	08/06/21	560774	HILL, ANTONIO A.	160.00
00047565	08/06/21	531249	HINCKLEY SPRINGS	90.82
00047566	08/06/21	044060	HOWARD KAROL K.	191.40
00047567	08/06/21	564621	I-70 AUTO SERVICE, INC.	610.91
00047568	08/06/21	529183	JOHN BARDGETT & ASSOCIATES INC	8,250.00
00047569	08/06/21	305411	JONES MEEKAAEELK.	180.96
00047570	08/06/21	532366	KANSAS CITY AIR FILTER CO	5,775.60
00047571	08/06/21	535537	KC WINFASTENER	162.75
00047572	08/06/21	529574	KENDALL STEVEN	160.00
00047573	08/06/21	501204	KLEMP ELECTRIC MACHINERY CO INC	597.68
00047574	08/06/21	501469	KONE INC	998.69
00047575	08/06/21	013721	LAINEZ DEBRA	836.91
00047576	08/06/21	529145	LAKESHORE LEARNING MATERIALS	1,780.42
00047577	08/06/21	530930	LYLES BRIDGETTE L	160.00
00047578	08/06/21	318932	LYNCH JULIE D.	99.98
00047579	08/06/21	502805	M S H S A A	2,080.00
00047580	08/06/21	090641	MCCLINTON, JONATHAN	253.44
00047581	08/06/21	043974	MCDONALD, ANNETTE	223.08
00047582	08/06/21	429279	MONREAN, ANDREW	238.31
00047583	08/06/21	501467	MONTESSORI SERVICES	107.75
00047584	08/06/21	332216	MURPHY ANDREW	395.00
00047585	08/06/21	535729	NAVEX GLOBAL INC	7,471.66
00047586	08/06/21	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	91,911.39
00047587	08/06/21	573515	OFFICE PRODUCTS ALLIANCE	674.60
00047588	08/06/21	501727	POSITIVE PROMOTIONS INC	693.61
00047589	08/06/21	578592	PUR-O-ZONE, INC.	726.25
00047590	08/06/21	521717	REEVES WIEDEMAN COMPANY	3,611.75
00047591	08/06/21	320063	ROBINSON JUSTIN	586.02
00047592	08/06/21	064514	ROLLINS LANCEB	184.14
00047593	08/06/21	584860	SAVVAS LEARNING COMPANY LLC	5,600.00
00047594	08/06/21	500230	SCHOOL SPECIALTY	176.29
00047595	08/06/21	501941	SHAW SUPPLY COMPANY	1,266.38
00047596	08/06/21	527928	SHRED-IT KANSAS CITY	2,132.47
00047597	08/06/21	535397	SIERRA BUILDING PRODUCTS	6,569.60
00047598	08/06/21	429953	SMITH ALICIA	191.71
00047599	08/06/21	562998	SMITH, PHILLIP K	160.00
00047600	08/06/21	534541	SMITHEREEN PEST MANAGEMENT SERVICES	2,775.00
00047601	08/06/21	019298	SNIPES KATHLEEN	286.75
00047602	08/06/21	404667	SPILLER, KEYREN	122.08
00047603	08/06/21	432776	STANFORD, ELIZABETH	167.64
00047604	08/06/21	532008	STAPLES INC.	208.68
00047605	08/06/21	178061	STARR LEAHM	534.41
00047606	08/06/21	579513	STUDENT TRANSPORTATION OF AMERICA	873,222.60
00047607	08/06/21	502058	SUPERIOR MOVING SERVICE, INC.	848.00

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00047608	08/06/21	570605	TEACHING STRATEGIES LLC	45,000.00
00047609	08/06/21	560405	THE FAGAN COMPANY	7,172.92
00047610	08/06/21	535230	THE LAWN FIRM LLC.	6,408.00
00047611	08/06/21	582832	THOUGHTEXCHANGE	29,400.00
00047612	08/06/21	503134	TRANE PARTS CENTER OF KC	5,069.07
00047613	08/06/21	579300	TRI-STAR SYSTEMS	1,501.44
00047614	08/06/21	566462	TRUE VINE TREE SERVICE, LLC.	3,500.00
00047615	08/06/21	531466	US FOODS INC	132,352.89
00047616	08/06/21	533648	WALK JAMIE L	160.00
00047617	08/06/21	020335	WASHINGTON DARRANT	297.96
00047618	08/06/21	535414	WESTPORT GLASS	2,317.00
00047619	08/06/21	303503	WILLIAMS JACQUELINEN.	123.02
00047620	08/06/21	312346	WINFIELD ZANDRAM.	213.59
00047621	08/06/21	420417	WOODLEY, LATESHIA	37.50
00047622	08/06/21	533353	WORLD WIDE TECHNOLOGY, LLC	50,540.00
00047623	08/06/21	526984	YELLOW DOG NETWORKS INC	27,463.00
00047624	08/06/21	325788	YOUNG, PAMELA	241.61
00047625	08/06/21	433292	ZARCONI, JEFFREY	140.04
00047626	08/09/21	043747	LEE ROBERT	459.61
00047627	08/09/21	331256	PINE, ROBERT	68.85
00047628	08/09/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	8,704.50
00047629	08/09/21	533353	WORLD WIDE TECHNOLOGY, LLC	225,096.00
00047630	08/12/21	576352	ELLISON EDUCATIONAL SERVICES, LLC	18,388.26
00047631	08/12/21	576786	ENTERPRISE FLEET MANAGEMENT	16,513.30
00047632	08/12/21	529183	JOHN BARDGETT & ASSOCIATES INC	250.00
00047633	08/12/21	501576	NILES HOME FOR CHILDREN	30,096.00
00047634	08/16/21	520156	BOYS & GIRLS CLUB OF GREATER KC	17,523.42
00047635	08/16/21	576352	ELLISON EDUCATIONAL SERVICES, LLC	3,697.00
00047636	08/16/21	567370	FREELAND CHANYA	466.94
00047637	08/16/21	528277	KANSAS CITY MO FEDERATION OF TEACHERS	9,294.25
00047638	08/16/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	658.00
00047639	08/16/21	566241	KCMO FEDERATION TEACHERS COPE	147.41
00047640	08/16/21	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	403,315.95
00047641	08/16/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	48,326.04
00047642	08/20/21	523656	4 IMPRINT INC	526.75
00047643	08/20/21	502338	ACS ELECTRONIC SYSTEMS INC.	948.00
00047644	08/20/21	423050	ALEXANDER-TONEY, TRAVANNA	255.84
00047645	08/20/21	575372	ALL COPY PRODUCTS, INC	21,014.01
00047646	08/20/21	532951	AQUARIUM MAINTENANCE & SERVICE CO	150.00
00047647	08/20/21	500193	AUTOMATED CONTROL SYSTEM CORP	930.00
00047648	08/20/21	534450	B & J PEERLESS RESTAURANT SUPPLY	9,360.00
00047649	08/20/21	500225	BAUDVILLE INC	141.93
00047650	08/20/21	534540	BELFONTE ICE CREAM COMPANY	4,416.82
00047651	08/20/21	560936	BLICK ART MATERIALS, LLC	12.86
00047652	08/20/21	015589	BROOKS STEVIEWADE	104.90
00047653	08/20/21	534736	CDW GOVERNMENT LLC	7,629.00
00047654	08/20/21	500330	CHARLES D. JONES, CO.	718.44
00047655	08/20/21	562718	CHERRY SPORTSGEAR, LLC	1,770.80
00047656	08/20/21	581607	CINTAS INC. LOC 1 K	1,388.67
00047657	08/20/21	561037	CURRICULUM ASSOCIATES LLC.	1,000.00
00047658	08/20/21	579262	DG LAWNSCAPING	3,100.00
00047659	08/20/21	522468	ED'S TROPHIES & AWARDS	457.30
00047660	08/20/21	565482	EW PLUMBING, LLC	2,488.59
00047661	08/20/21	563285	EXPLORELEARNING	27,000.00
00047662	08/20/21	535611	FREEDOM INTERIORS	41,743.31
00047663	08/20/21	527142	GRANDMA'S OFFICE CATERING	3,350.65

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00047664	08/20/21	584177	HERNANDEZ-SCOTT, ERICA	1,000.00
00047665	08/20/21	531249	HINCKLEY SPRINGS	203.25
00047666	08/20/21	531632	HUSCH BLACKWELL LLP	1,975.00
00047667	08/20/21	564621	I-70 AUTO SERVICE, INC.	61.67
00047668	08/20/21	531043	INSIGHT MECHANICAL CONTRACTORS LLC	468.95
00047669	08/20/21	569909	INTRADO INTERACTIVE SERVICES CORPORATION	32,941.40
00047670	08/20/21	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00047671	08/20/21	040556	JOHNSON, JACQUELINE	260.66
00047672	08/20/21	501086	JW PEPPER	71.84
00047673	08/20/21	532366	KANSAS CITY AIR FILTER CO	1,486.20
00047674	08/20/21	527903	KANSAS CITY AUDIO VISUAL	8,097.76
00047675	08/20/21	582077	KC CAN COMPOST	186.00
00047676	08/20/21	535779	KELLY SERVICES INC	109,992.72
00047677	08/20/21	501204	KLEMP ELECTRIC MACHINERY CO INC	1,795.10
00047678	08/20/21	579190	KSHB & KMCI	12,650.00
00047679	08/20/21	502805	M S H S A A	2,470.00
00047680	08/20/21	503509	MISSOURI SCHOOL BOARDS' ASSOC	5,785.00
00047681	08/20/21	435309	NEUERBURG, ROBYN	41.75
00047682	08/20/21	435317	NIX, JASON	14.99
00047683	08/20/21	527371	NORTHEAST NEWS	60.00
00047684	08/20/21	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	17,177.96
00047685	08/20/21	501611	OFFICE DEPOT INC	4,405.84
00047686	08/20/21	573515	OFFICE PRODUCTS ALLIANCE	1,947.35
00047687	08/20/21	501727	POSITIVE PROMOTIONS INC	2,262.94
00047688	08/20/21	530856	PROJECT LEAD THE WAY INC	50,400.00
00047689	08/20/21	518769	QUALITY ROOFING COMPANY	1,182.36
00047690	08/20/21	528186	REALLY GOOD STUFF, LLC	48.17
00047691	08/20/21	521717	REEVES WIEDEMAN COMPANY	886.22
00047692	08/20/21	534748	RIDDELL ALL AMERICAN	909.80
00047693	08/20/21	500230	SCHOOL SPECIALTY	1,077.64
00047694	08/20/21	582964	SCHOOLMINT, INC.	45,630.00
00047695	08/20/21	501941	SHAW SUPPLY COMPANY	903.15
00047696	08/20/21	535397	SIERRA BUILDING PRODUCTS	1,224.15
00047697	08/20/21	534512	SNAP ON INDUSTRIAL	316.04
00047698	08/20/21	530953	STANGER INDUSTRIES INC	153,440.20
00047699	08/20/21	532008	STAPLES INC.	1,985.64
00047700	08/20/21	529523	STRAHM AUTOMATION & MAILING	6,416.13
00047701	08/20/21	570656	SYMMETRY ENERGY SOLUTIONS, LLC	25,236.25
00047702	08/20/21	582743	T-MOBILE USA, INC.	60,219.98
00047703	08/20/21	570605	TEACHING STRATEGIES LLC	36,345.00
00047704	08/20/21	424811	TEMBO ANGELIQUE	122.42
00047705	08/20/21	560405	THE FAGAN COMPANY	1,262.20
00047706	08/20/21	529263	THE GRAPHIC EDGE, INC	2,760.98
00047707	08/20/21	535230	THE LAWN FIRM LLC.	4,226.00
00047708	08/20/21	503134	TRANE PARTS CENTER OF KC	2,262.60
00047709	08/20/21	579300	TRI-STAR SYSTEMS	500.48
00047710	08/20/21	326174	VANOSDALE BRYAN D	65.13
00047711	08/20/21	502269	WEST PUBLISHING CORPORATION	1,727.93
00047712	08/23/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	4,054.50
00047713	08/23/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	4,945.00
00047714	08/30/21	576352	ELLISON EDUCATIONAL SERVICES, LLC	6,350.26
00047715	08/30/21	527903	KANSAS CITY AUDIO VISUAL	15,812.70
00047716	08/30/21	583987	STEALTH PARTNER GROUP	220,403.42
00047717	09/01/21	567370	FREELAND CHANYA	466.94
00047718	09/01/21	528277	KANSAS CITY MO FEDERATION OF TEACHERS	6,877.10
00047719	09/01/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	640.50

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00047720	09/01/21	566241	KCMO FEDERATION TEACHERS COPE	132.91
00047721	09/01/21	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	97,590.91
00047722	09/01/21	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	407,102.29
00047723	09/01/21	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	1,080,556.18
00047724	09/01/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	84,800.14
00047725	09/07/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	14,167.88
00047726	09/10/21	502338	ACS ELECTRONIC SYSTEMS INC.	10,549.00
00047727	09/10/21	535313	ACTION SPORTSWEAR	2,943.50
00047728	09/10/21	573221	ALIST, LLC	58,255.07
00047729	09/10/21	528741	AMERICAN DIGITAL SECURITY, LLC.	150,595.19
00047730	09/10/21	500146	APPLE COMPUTER INC	4,463.55
00047731	09/10/21	528742	ARMSTRONG TEASDALE LLP	34,612.38
00047732	09/10/21	500193	AUTOMATED CONTROL SYSTEM CORP	1,007.14
00047733	09/10/21	526807	B & H PHOTO & ELECTRONICS CORP.	5,897.00
00047734	09/10/21	312098	BAIR KEVINR.	137.95
00047735	09/10/21	529575	BEDIAKO JOSEPH	286.00
00047736	09/10/21	534540	BELFONTE ICE CREAM COMPANY	69,185.90
00047737	09/10/21	576387	BIG T TENTS	398.00
00047738	09/10/21	585360	BIOZONE CORPORATION	3,819.14
00047739	09/10/21	535381	BLINDS TO GO COMMERCIAL LLC	3,577.00
00047740	09/10/21	585840	BLOWIN AWAY BALLOONS	270.00
00047741	09/10/21	571890	BLUE CHIP ATHLETIC INC	164.70
00047742	09/10/21	335329	BRUNS, KATHARINE	382.65
00047743	09/10/21	535802	BRYAN CAVE LEIGHTON PAISNER LLP	950.00
00047744	09/10/21	534537	BSN SPORTS US COMMUNITIES	11,416.42
00047745	09/10/21	529674	CARTER, GARRON	260.00
00047746	09/10/21	573280	CBIZ INSURANCE SERVICES, INC.	229.50
00047747	09/10/21	534736	CDW GOVERNMENT LLC	1,378.90
00047748	09/10/21	500330	CHARLES D. JONES, CO.	44.84
00047749	09/10/21	581607	CINTAS INC. LOC 1 K	2,284.20
00047750	09/10/21	438057	COLLINS, ADELA	41.75
00047751	09/10/21	575208	COMMENCO, LLC	2,720.75
00047752	09/10/21	500503	CONTROL SERVICE COMPANY INC	884.00
00047753	09/10/21	585769	COUNCIL OF ADMINISTRATORS OF SPECIAL EDU	300.00
00047754	09/10/21	405655	DENNISON, AMANDA	397.04
00047755	09/10/21	579262	DG LAWNSCAPING	6,200.00
00047756	09/10/21	500099	DISCOVERY EDUCATION INC	143,705.20
00047757	09/10/21	573809	DISPLAYABILITY, LLC	6,678.00
00047758	09/10/21	431915	DONAHUE, CASEY	181.44
00047759	09/10/21	534792	DUDE SOLUTIONS INC.	5,955.61
00047760	09/10/21	581666	EDGENUITY, INC.	150,000.00
00047761	09/10/21	576352	ELLISON EDUCATIONAL SERVICES, LLC	27,134.59
00047762	09/10/21	430145	EVEN MACKENZIE	213.79
00047763	09/10/21	530647	EVOLV SOLUTIONS LLC	1,173.04
00047764	09/10/21	565482	EW PLUMBING, LLC	7,203.43
00047765	09/10/21	500745	EXECUTIVE MARKETING PROMOTIONS INC	835.00
00047766	09/10/21	535073	FAVORITE HEALTHCARE STAFFING INC.	5,998.12
00047767	09/10/21	520205	FERRELLGAS LP	32,637.33
00047768	09/10/21	510880	FIGIELLA'S JACK STACK BBQ	2,374.00
00047769	09/10/21	535611	FREEDOM INTERIORS	11,588.40
00047770	09/10/21	427462	GLOVER, ALISHA	54.00
00047771	09/10/21	527142	GRANDMA'S OFFICE CATERING	6,374.11
00047772	09/10/21	500391	GREATER KC CHAMBER OF COMMERCE	3,407.00
00047773	09/10/21	584177	HERNANDEZ-SCOTT, ERICA	5,000.00
00047774	09/10/21	531249	HINCKLEY SPRINGS	73.33
00047775	09/10/21	585882	HYVEE ARENA	900.00

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00047776	09/10/21	574244	INNOVATIVE MENTORING SOFTWARE	10,140.00
00047777	09/10/21	028391	IVERSON MARILYNJ	37.50
00047778	09/10/21	575275	JAY DAUGHERTY MEDIATION & ARBITRATION, I	3,525.00
00047779	09/10/21	534398	JOE MACHENS FORD LINCOLN	96,969.00
00047780	09/10/21	585815	JONES, LASHAWN V.	960.00
00047781	09/10/21	527903	KANSAS CITY AUDIO VISUAL	352,953.62
00047782	09/10/21	531979	KAPLAN EARLY LEARNING COMPANY	1,556.78
00047783	09/10/21	501204	KLEMP ELECTRIC MACHINERY CO INC	676.16
00047784	09/10/21	501469	KONE INC	4,584.24
00047785	09/10/21	075029	KRUSE LEANNM.	155.19
00047786	09/10/21	529145	LAKESHORE LEARNING MATERIALS	148.14
00047787	09/10/21	018921	LARSON ANDREW	4.91
00047788	09/10/21	531428	LAZER PIPES SERVICES INC	386.00
00047789	09/10/21	519800	LIPPERT MECHANICAL SERVICE CORP.	11,483.84
00047790	09/10/21	428108	LOPEZ, JOHN	814.32
00047791	09/10/21	502805	M S H S A A	500.00
00047792	09/10/21	416398	MABION, ERICKA	23.00
00047793	09/10/21	566110	MARMIC FIRE & SAFETY CO. INC.	580.00
00047794	09/10/21	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	106,228.61
00047795	09/10/21	534627	MCGRAW HILL EDUCATION	74,486.95
00047796	09/10/21	318861	MCNEIL CHRISTOPHER	367.54
00047797	09/10/21	503509	MISSOURI SCHOOL BOARDS' ASSOC	376.96
00047798	09/10/21	573361	MONTESSORI TRAINING AND RESEARCH CENTER	41,046.00
00047799	09/10/21	530764	MTS CONTRACTING, INC.	48,645.00
00047800	09/10/21	530948	MULTI HEALTH SYSTEMS INC	8,443.75
00047801	09/10/21	560790	NATIONAL BUSINESS FURNITURE LLC	826.50
00047802	09/10/21	567612	NEARPOD INC.	58,154.47
00047803	09/10/21	575763	NEXUS GROUP	6,000.00
00047804	09/10/21	527371	NORTHEAST NEWS	473.00
00047805	09/10/21	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	5,693.09
00047806	09/10/21	501611	OFFICE DEPOT INC	8,641.38
00047807	09/10/21	573515	OFFICE PRODUCTS ALLIANCE	1,962.55
00047808	09/10/21	579408	OLATHE T-SHIRT & TROPHY	1,078.50
00047809	09/10/21	405825	OLDHAM, SETH	18.99
00047810	09/10/21	530280	PANGEA NETWORKS LLC	165.00
00047811	09/10/21	531520	PATRICK'S HEATING AND COOLING	2,591.68
00047812	09/10/21	501687	PERFECTION LEARNING CORPORATION	1,464.12
00047813	09/10/21	040125	PHILLIPS SUSANK	16.93
00047814	09/10/21	501727	POSITIVE PROMOTIONS INC	2,023.26
00047815	09/10/21	426873	POTTER, CHIP	370.00
00047816	09/10/21	532351	PRAXAIR DISTRIBUTION INC	1,165.60
00047817	09/10/21	533744	PRINT TEKK PRINTING AND MAILING	89.00
00047818	09/10/21	530856	PROJECT LEAD THE WAY INC	4,751.25
00047819	09/10/21	578592	PUR-O-ZONE, INC.	21,130.35
00047820	09/10/21	518769	QUALITY ROOFING COMPANY	1,125.10
00047821	09/10/21	585688	QUAVERED, INC.	75,600.00
00047822	09/10/21	502973	RAINBOW CENTER	16,380.00
00047823	09/10/21	528186	REALLY GOOD STUFF, LLC	177.83
00047824	09/10/21	585009	RECONCILIATION SERVICES	598.00
00047825	09/10/21	532804	REDDI ROOTR' KC	900.00
00047826	09/10/21	521717	REEVES WIEDEMAN COMPANY	445.35
00047827	09/10/21	572209	REGAL DISTRIBUTING	1,134.60
00047828	09/10/21	571580	REPUBLIC SERVICES OF KC	38,760.96
00047829	09/10/21	580228	ROMA BAKERY	11,714.26
00047830	09/10/21	585785	RUBY JEAN'S JUICERY, LLC	25,000.00
00047831	09/10/21	437077	SCHAFFER, JENNIFER	613.27

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00047832	09/10/21	500230	SCHOOL SPECIALTY	8,818.10
00047833	09/10/21	501941	SHAW SUPPLY COMPANY	6,814.84
00047834	09/10/21	567795	SHEDIGS IT, LLC.	6,175.00
00047835	09/10/21	532761	SHERWOOD CENTER	115,262.31
00047836	09/10/21	535397	SIERRA BUILDING PRODUCTS	512.25
00047837	09/10/21	534541	SMITHEREEN PEST MANAGEMENT SERVICES	5,325.00
00047838	09/10/21	039311	SPRINGETT KELLYJ	67.60
00047839	09/10/21	532008	STAPLES INC.	3,711.36
00047840	09/10/21	535547	STRATEGOS INTERNATIONAL LLC	18,850.00
00047841	09/10/21	582743	T-MOBILE USA, INC.	124,015.15
00047842	09/10/21	570605	TEACHING STRATEGIES LLC	42,605.00
00047843	09/10/21	529263	THE GRAPHIC EDGE, INC	2,323.76
00047844	09/10/21	535230	THE LAWN FIRM LLC.	15,328.00
00047845	09/10/21	503134	TRANE PARTS CENTER OF KC	4,512.00
00047846	09/10/21	566462	TRUE VINE TREE SERVICE, LLC.	5,000.00
00047847	09/10/21	582310	UNIFIRST CORPORATION	2,034.65
00047848	09/10/21	503696	UNIVERSITY OF MISSOURI-COLUMBIA	70,724.68
00047849	09/10/21	502237	VOSS LIGHTING INC	52.20
00047850	09/10/21	535268	WEIDENHAMMER SYSTEMS	132,214.17
00047851	09/10/21	265164	WENDT JULIAK.	68.99
00047852	09/10/21	535414	WESTPORT GLASS	35.00
00047853	09/10/21	533353	WORLD WIDE TECHNOLOGY, LLC	620,768.00
00047854	09/10/21	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	683.68
00047855	09/10/21	585890	WRIGHT VIDEO PRODUCTIONS	10,500.00
00047856	09/10/21	422142	YROZ, LISA	20.00
00047857	09/10/21	573590	ZOHO CORPORATION	9,315.00
00047858	09/14/21	576786	ENTERPRISE FLEET MANAGEMENT	21,890.14
00047859	09/14/21	527142	GRANDMA'S OFFICE CATERING	1,046.58
00047860	09/14/21	535779	KELLY SERVICES INC	45,629.72
00047861	09/14/21	515185	WARREN, MIGUEL	4,000.00
00047862	09/14/21	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	14,351.20
00047863	09/16/21	567370	FREELAND CHANYA	466.94
00047864	09/16/21	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,128.10
00047865	09/16/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	645.50
00047866	09/16/21	566241	KCMO FEDERATION TEACHERS COPE	146.41
00047867	09/16/21	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	435,544.36
00047868	09/16/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	80,771.04
00047869	09/17/21	520156	BOYS & GIRLS CLUB OF GREATER KC	17,523.00
00047870	09/21/21	503164	UNIVERSITY OF MISSOURI-KC CASHIER	11,006.20
00047871	09/21/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,042.88
00047872	09/24/21	502338	ACS ELECTRONIC SYSTEMS INC.	19,354.50
00047873	09/24/21	535313	ACTION SPORTSWEAR	6,528.15
00047874	09/24/21	580295	ALC SCHOOLS, LLC	43,797.50
00047875	09/24/21	575372	ALL COPY PRODUCTS, INC	38,109.47
00047876	09/24/21	528741	AMERICAN DIGITAL SECURITY, LLC.	4,310.28
00047877	09/24/21	500117	AMERICAN RED CROSS	32.00
00047878	09/24/21	532879	BARNES & NOBLE BOOKSELLERS INC	29,113.50
00047879	09/24/21	529575	BEDIAKO JOSEPH	2,559.48
00047880	09/24/21	534540	BELFONTE ICE CREAM COMPANY	51,962.28
00047881	09/24/21	534537	BSN SPORTS US COMMUNITIES	9,152.01
00047882	09/24/21	573280	CBIZ INSURANCE SERVICES, INC.	9,906.00
00047883	09/24/21	530972	CENGAGE LEARNING	12,217.26
00047884	09/24/21	500330	CHARLES D. JONES, CO.	1,297.37
00047885	09/24/21	034633	CHEATEM, CANDACE	55.00
00047886	09/24/21	581607	CINTAS INC. LOC 1 K	5,097.31
00047887	09/24/21	500503	CONTROL SERVICE COMPANY INC	3,078.00

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00047888	09/24/21	532517	CROCKETT, CANDACE A	166.80
00047889	09/24/21	323571	CROSS, BRANT	20.00
00047890	09/24/21	561037	CURRICULUM ASSOCIATES LLC.	528,956.00
00047891	09/24/21	576590	DATA MANAGEMENT INC	9,173.30
00047892	09/24/21	528411	DELTA INNOVATIVE SERVICES INC	1,078.16
00047893	09/24/21	579262	DG LAWNSCAPING	6,200.00
00047894	09/24/21	437344	DOYLE, AUSTIN	80.38
00047895	09/24/21	431621	DYE, CATRINA	100.00
00047896	09/24/21	532776	EAI EDUCATION	266.82
00047897	09/24/21	576352	ELLISON EDUCATIONAL SERVICES, LLC	29,859.30
00047898	09/24/21	565482	EW PLUMBING, LLC	1,397.15
00047899	09/24/21	500745	EXECUTIVE MARKETING PROMOTIONS INC	4,445.00
00047900	09/24/21	535073	FAVORITE HEALTHCARE STAFFING INC.	7,741.54
00047901	09/24/21	520205	FERRELLGAS LP	27,359.44
00047902	09/24/21	531755	FOLLETT LIBRARY RESOURCES, INC.	756.87
00047903	09/24/21	535611	FREEDOM INTERIORS	7,347.89
00047904	09/24/21	570052	GALLS LLC	17.90
00047905	09/24/21	407712	GOEHRING, LYNN	46.99
00047906	09/24/21	527142	GRANDMA'S OFFICE CATERING	4,677.94
00047907	09/24/21	581216	HARRISON, KEITH W.	280.00
00047908	09/24/21	522922	HERC RENTALS, INC.	10,250.00
00047909	09/24/21	531249	HINCKLEY SPRINGS	129.00
00047910	09/24/21	564621	I-70 AUTO SERVICE, INC.	6,249.53
00047911	09/24/21	422576	JAMES, KAREN	175.87
00047912	09/24/21	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00047913	09/24/21	532366	KANSAS CITY AIR FILTER CO	573.60
00047914	09/24/21	527903	KANSAS CITY AUDIO VISUAL	53,801.00
00047915	09/24/21	428884	KINWORTHY, SCOTT	46.63
00047916	09/24/21	501204	KLEMP ELECTRIC MACHINERY CO INC	1,494.06
00047917	09/24/21	579190	KSHB & KMCI	12,650.00
00047918	09/24/21	529145	LAKESHORE LEARNING MATERIALS	856.10
00047919	09/24/21	424927	LAYTON, LINDSEY	17.20
00047920	09/24/21	564150	LLOYD WARREN K.	2,406.80
00047921	09/24/21	562556	LOFFREDO FRESH PRODUCE CO.	55,540.63
00047922	09/24/21	581348	LOPEZ, DOUGLAS E.	1,920.00
00047923	09/24/21	527852	LRP PUBLICATIONS INC	364.50
00047924	09/24/21	434647	LUCAS, RODNEY	20.00
00047925	09/24/21	585823	LYRIK'S INSTITUTION	5,327.27
00047926	09/24/21	502805	M S H S A A	2,910.00
00047927	09/24/21	566110	MARMIC FIRE & SAFETY CO. INC.	8,472.48
00047928	09/24/21	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	123,876.57
00047929	09/24/21	422690	MARTIN, MARTHA	58.20
00047930	09/24/21	534627	MCGRAW HILL EDUCATION	2,580.36
00047931	09/24/21	532913	MEDCO SUPPLY COMPANY	1,103.44
00047932	09/24/21	585483	NABHOLZ CONSTRUCTION SERVICES	176,220.00
00047933	09/24/21	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	385.00
00047934	09/24/21	531309	NEUROBIOLOGICAL EDUC. & THERAPPY SVCS.	852.50
00047935	09/24/21	566390	NEWSELA	171,900.00
00047936	09/24/21	527371	NORTHEAST NEWS	270.00
00047937	09/24/21	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	54,009.08
00047938	09/24/21	501611	OFFICE DEPOT INC	5,416.89
00047939	09/24/21	573515	OFFICE PRODUCTS ALLIANCE	2,731.05
00047940	09/24/21	405825	OLDHAM, SETH	41.16
00047941	09/24/21	531520	PATRICK'S HEATING AND COOLING	4,134.36
00047942	09/24/21	418285	PENDZIMAS, MICHELLE	106.62
00047943	09/24/21	044322	PHAM THUYV.	10.00

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00047944	09/24/21	581712	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	3,825.00
00047945	09/24/21	533744	PRINT TEKK PRINTING AND MAILING	1,188.00
00047946	09/24/21	571504	PROFORMA BRANDWORKS	18,710.00
00047947	09/24/21	578592	PUR-O-ZONE, INC.	16,720.00
00047948	09/24/21	518769	QUALITY ROOFING COMPANY	1,001.20
00047949	09/24/21	502973	RAINBOW CENTER	10,360.00
00047950	09/24/21	502981	RAYTOWN C 2 SCHOOL DISTRICT	45,589.48
00047951	09/24/21	528186	REALLY GOOD STUFF, LLC	139.99
00047952	09/24/21	521717	REEVES WIEDEMAN COMPANY	717.57
00047953	09/24/21	424250	RIVERA, JESSE	222.88
00047954	09/24/21	583740	RN WELLNESS, LLC	31,000.00
00047955	09/24/21	529576	ROGERS ANTHONY M	140.00
00047956	09/24/21	580228	ROMA BAKERY	6,977.44
00047957	09/24/21	031874	SANDERS JAMESE.	876.57
00047958	09/24/21	584860	SAVVAS LEARNING COMPANY LLC	1,249.25
00047959	09/24/21	501904	SCHOOL HEALTH CORPORATION	1,151.39
00047960	09/24/21	500230	SCHOOL SPECIALTY	5,284.66
00047961	09/24/21	501941	SHAW SUPPLY COMPANY	2,289.78
00047962	09/24/21	534734	SHERWIN WILLIAMS COMPANY THE	1,272.00
00047963	09/24/21	532008	STAPLES INC.	10,038.66
00047964	09/24/21	583987	STEALTH PARTNER GROUP	225,875.14
00047965	09/24/21	529523	STRAHM AUTOMATION & MAILING	3,511.25
00047966	09/24/21	535547	STRATEGOS INTERNATIONAL LLC	30,245.00
00047967	09/24/21	579513	STUDENT TRANSPORTATION OF AMERICA	570,728.38
00047968	09/24/21	570656	SYMMETRY ENERGY SOLUTIONS, LLC	19,202.00
00047969	09/24/21	583634	TALKINGPOINTS	63,750.00
00047970	09/24/21	535230	THE LAWN FIRM LLC.	22,867.00
00047971	09/24/21	585190	THILL MEDIA	10,000.00
00047972	09/24/21	503134	TRANE PARTS CENTER OF KC	8,666.26
00047973	09/24/21	582310	UNIFIRST CORPORATION	4,008.00
00047974	09/24/21	531466	US FOODS INC	67,774.97
00047975	09/24/21	585599	WAYSIDE PUBLISHING	356,346.25
00047976	09/24/21	427756	WELCH, CASEY	61.75
00047977	09/24/21	502269	WEST PUBLISHING CORPORATION	1,791.93
00047978	09/24/21	535414	WESTPORT GLASS	205.00
00047979	09/24/21	436003	WOFFORD, LA'WANDA	340.37
00047980	09/24/21	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	3,070.25
00047981	09/24/21	526984	YELLOW DOG NETWORKS INC	3,208.00
00047982	09/30/21	432407	BUCK, BRIGETTA	408.53
00047983	09/30/21	567370	FREELAND CHANYA	466.94
00047984	09/30/21	520150	GREATER KC LINC INC.	130,530.00
00047985	09/30/21	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,265.25
00047986	09/30/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	645.50
00047987	09/30/21	566241	KCMO FEDERATION TEACHERS COPE	145.41
00047988	09/30/21	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	251,638.68
00047989	09/30/21	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	115,143.94
00047990	09/30/21	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	465,809.25
00047991	09/30/21	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	1,201,804.62
00047992	09/30/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	47,271.04
00047993	09/30/21	533353	WORLD WIDE TECHNOLOGY, LLC	872,528.37
00432681	07/01/21	502418	BMA INSURANCE COMPANY	4.45
00432682	07/01/21	515736	FAMILY SUPPORT PAYMENT CENTER	5,760.09
00432683	07/01/21	502997	FINK RICHARD V.	1,603.00
00432684	07/01/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00432685	07/01/21	502711	INTERNAL REVENUE SERVICE	554.37
00432686	07/01/21	520403	KANSAS PAYMENT CENTER	449.00

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00432687	07/01/21	578215	MANDARICH LAW GROUP LLP	168.11
00432688	07/01/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	88.62
00432689	07/01/21	501560	NEW DIRECTIONS BEHAVIORAL HEALTH, LLC	2,995.93
00432690	07/01/21	568694	PITTENGER LAW GROUP, LLC.	569.34
00432691	07/01/21	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00432692	07/07/21	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00432693	07/07/21	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00432694	07/07/21	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00432695	07/07/21	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00432696	07/07/21	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00432697	07/07/21	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00432698	07/07/21	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00432699	07/12/21	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00432700	07/12/21	569526	BLITT AND GAINES P.C.	115.88
00432701	07/12/21	522024	EVANS & MULLINIX P.A.	220.15
00432702	07/12/21	569313	FABER & BRAND, LLC	124.23
00432703	07/12/21	515736	FAMILY SUPPORT PAYMENT CENTER	5,621.75
00432704	07/12/21	502997	FINK RICHARD V.	2,377.00
00432705	07/12/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00432706	07/12/21	502711	INTERNAL REVENUE SERVICE	100.00
00432707	07/12/21	520403	KANSAS PAYMENT CENTER	363.00
00432708	07/12/21	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00432709	07/12/21	568694	PITTENGER LAW GROUP, LLC.	120.27
00432710	07/12/21	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	2,598.27
00432711	07/12/21	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	97.50
00432712	07/12/21	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00432713	07/12/21	503198	WILLIAM H. GRIFFIN TRUSTEE	1,000.00
00432714	07/12/21	527380	A T & T LONG DISTANCE	11,019.08
00432715	07/12/21	527380	A T & T LONG DISTANCE	762.53
00432716	07/12/21	520488	ACI / FRANG KISER HUTCHENS INC	57,887.63
00432717	07/12/21	585386	ADAIR CONSULTING, LLC	3,500.00
00432718	07/12/21	500085	ALL PACKAGING COMPANY INC	1,365.00
00432719	07/12/21	526633	ALL SEASONS CARWASH	202.50
00432720	07/12/21	528683	AMERICAN DATA BANK LLC	1,602.00
00432721	07/12/21	535653	ARTISTIC FLOOR COVERING, INC	1,600.00
00432722	07/12/21	572217	WILSON-BENTLEY, EILEEN	1,022.00
00432723	07/12/21	570508	CARPENTERS JOINT TRAINING FUND	50.00
00432724	07/12/21	571709	CHICK-FIL-A / INDEPENDENCE CENTER FSU	29,434.20
00432725	07/12/21	584150	CLUSTERTRUCK KANSAS CITY, LLC	119.43
00432726	07/12/21	531571	COMFORT PRODUCTS	5,904.00
00432727	07/12/21	527005	COMPUTER INFORMATION CONCEPTS, INC.	33,000.00
00432728	07/12/21	530212	CONCENTRA MEDICAL CENTERS	53.50
00432729	07/12/21	502641	CONSOLIDATED SCHOOL DISTRICT 4-GRANDVIEW	28,725.53
00432730	07/12/21	534365	COSENTINO'S FOOD STORES CORP HDQS	83.27
00432731	07/12/21	515825	DISCOUNT SCHOOL SUPPLY	1,125.09
00432732	07/12/21	585203	DR. HOWARD E. FIELDS III, LLC	2,550.00
00432733	07/12/21	584762	EDWARDS, KRISTA	3,500.00
00432734	07/12/21	532798	EMMANUEL FAMILY & CHILD DEV CTR	19,452.21
00432735	07/12/21	500765	FAST SIGNS OF WESTPORT	216.00
00432736	07/12/21	535332	FDC CONTRACT	4,210.00
00432737	07/12/21	529112	FERGUSON ENTERPRISES INC	1,570.18
00432738	07/12/21	529525	FIDDLY FIG FLORIST	1,091.00
00432739	07/12/21	583014	GARY CROSSLEY FORD, INC.	8,698.55
00432740	07/12/21	560901	GRANDVIEW WINNELSON	1,822.19
00432741	07/12/21	500987	HOHENSCHILD WELDERS SUPPLY	125.10
00432742	07/12/21	500991	HOLMES DRYWALL SUPPLY, INC.	8,349.44

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00432743	07/12/21	531474	HOME DEPOT US COMMUNITIES	6,317.91
00432744	07/12/21	529602	HOOD ALONZO	900.00
00432745	07/12/21	530509	HORIZON SOFTWARE INTERNATIONAL LLC	9,743.86
00432746	07/12/21	585289	HUT AMERICAN GROUP, LLC	3,521.00
00432747	07/12/21	527061	INDEPENDENCE SCHOOL DISTRICT	12,658.65
00432748	07/12/21	585246	ITAGAKI, LYNN MIE	500.00
00432749	07/12/21	529586	JACKSON, JEROME R.	180.00
00432750	07/12/21	535580	JOSTENS INC	5,659.50
00432751	07/12/21	531513	KC WINDUSTRIAL	994.61
00432752	07/12/21	576298	KCUR - UNIVERSITY OF MISSOURI	42.50
00432753	07/12/21	534478	KEARNEY R 1 SCHOOL DISTRICT	288.75
00432754	07/12/21	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	46.78
00432755	07/12/21	585432	LOCAL PIG - PIGWICH	630.00
00432756	07/12/21	502819	MARSHALL PUBLIC SCHOOLS	3,009.23
00432757	07/12/21	529750	MARTIN MECHANICAL CORPORATION	1,006.00
00432758	07/12/21	582255	MASS INSIGHT EDUCATION AND RESEARCH INST	2,240.00
00432759	07/12/21	530515	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	668.12
00432760	07/12/21	502833	METROPOLITAN COMMUNITY COLLEGE	74,372.00
00432761	07/12/21	503507	MISSOURI DEPT OF PUBLIC SAFETY	600.00
00432762	07/12/21	575470	MISSOURI HOSA	180.00
00432763	07/12/21	533256	MONTESSORI OUTLET INC	232.01
00432764	07/12/21	585459	MOORE, WILLIAM TODD	418.00
00432765	07/12/21	528623	NORTH KANSAS CITY SCHOOLS	7,961.20
00432766	07/12/21	570575	NORTHEAST COMMUNITY CENTER	5,555.58
00432767	07/12/21	501592	NOVA CENTER INC	680.00
00432768	07/12/21	576557	PANERA, LLC	890.90
00432769	07/12/21	502931	PARK HILL SCHOOL DISTRICT	1,902.70
00432770	07/12/21	530452	PRICE CHOPPER #10	478.04
00432771	07/12/21	531940	PSYCHOLOGICAL ASSESSMENT RESOURCE INC	5,667.82
00432772	07/12/21	503596	RAYMORE PECULIAR SCHOOL DISTRICT	4,786.67
00432773	07/12/21	583847	REACH COMPANIES, LLC	8,500.00
00432774	07/12/21	562831	REJIS COMMISSION	155.41
00432775	07/12/21	501829	REW MUSIC	14,792.23
00432776	07/12/21	583740	RN WELLNESS, LLC	13,949.00
00432777	07/12/21	516912	SCHOOL DISTRICT OF ST. JOSEPH	571.64
00432778	07/12/21	501905	SCHOOL MATE	920.50
00432779	07/12/21	501907	SCHOOL NURSE SUPPLY INC	959.60
00432780	07/12/21	585238	SCHOOL PRIDE LTD	1,050.00
00432781	07/12/21	534929	SCOTT RICE OFFICE WORKS	1,516.40
00432782	07/12/21	526004	SEE MORE SIGNS MFG INC	697.00
00432783	07/12/21	501931	SERVICE PRINTING AND GRAPHICS, INC.	8,383.00
00432784	07/12/21	501989	SOLI & SOLI INCORPORATED	1,779.46
00432785	07/12/21	532321	SOUTHWEST CABLE	12,935.32
00432786	07/12/21	585319	SOUTHWEST SOLUTIONS GROUP INC.	33,343.35
00432787	07/12/21	568406	STANLEY CONVERGENT SECURITY SOLUTIONS	71.00
00432788	07/12/21	584312	TEXAS MUSIC FESTIVALS ENTERPRISE, INC.	3,244.00
00432789	07/12/21	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	14,850.00
00432790	07/12/21	516964	ULINE	8,928.83
00432791	07/12/21	502238	W W GRAINGER INCORPORATED	1,561.96
00432792	07/12/21	531316	WALDO PIZZA CO INC	70.55
00432793	07/12/21	502248	WALKER MEDICAL LINEN SERVICES	837.25
00432794	07/12/21	571474	WCA OF MISSOURI LLC	6,062.07
00432795	07/12/21	580740	WYRSCH HOBBS & MIRAKIAN, P.C.	5,625.00
00432796	07/12/21	585114	ZONAR SYSTEMS INC	4,286.84
00432797	07/19/21	569526	BLITT AND GAINES P.C.	593.25
00432798	07/19/21	502418	BMA INSURANCE COMPANY	4.45

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00432799	07/19/21	531241	CITY OF KANSAS CITY MISSOURI	34,876.79
00432800	07/19/21	515736	FAMILY SUPPORT PAYMENT CENTER	5,760.10
00432801	07/19/21	502997	FINK RICHARD V.	1,603.00
00432802	07/19/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00432803	07/19/21	502711	INTERNAL REVENUE SERVICE	554.37
00432804	07/19/21	520403	KANSAS PAYMENT CENTER	449.00
00432805	07/19/21	578215	MANDARICH LAW GROUP LLP	155.05
00432806	07/19/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	88.62
00432807	07/19/21	568694	PITTENGER LAW GROUP, LLC.	569.27
00432808	07/19/21	580279	PROTECTIVE LIFE INSURANCE COMPANY	574.95
00432809	07/19/21	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00432810	07/19/21	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00432811	07/20/21	580627	DAKOTA TRUCK UNDERWRITERS	1,275,446.00
00432812	07/23/21	527380	A T & T LONG DISTANCE	47,237.74
00432813	07/23/21	529141	ACADEMIE LAFAYETTE	15,358.57
00432814	07/23/21	520488	ACI / FRANG KISER HUTCHENS INC	15,051.10
00432815	07/23/21	584940	ADORAMA, INC.	19,766.50
00432816	07/23/21	531446	AFRICA IMPORTS	1,346.85
00432817	07/23/21	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	185.00
00432818	07/23/21	519513	AUDRIE SEELEY & COMPANY LLC	8,435.00
00432819	07/23/21	532876	BANCTEC INC	872.16
00432820	07/23/21	514635	BELTON SCHOOL DISTRICT #124	18,145.93
00432821	07/23/21	572217	WILSON-BENTLEY, EILEEN	3,086.67
00432822	07/23/21	510554	BIG DUDE'S MUSIC CITY	1,600.00
00432823	07/23/21	516313	CENTER SCHOOL DISTRICT 58	5,432.32
00432824	07/23/21	502465	CHILDREN'S MERCY HOSPITAL	3,533.15
00432825	07/23/21	531571	COMFORT PRODUCTS	376.85
00432826	07/23/21	585025	COMPASS CONSTRUCTORS	3,318.00
00432827	07/23/21	561592	COSENTINO FOOD STORES	1,042.82
00432828	07/23/21	534365	COSENTINO'S FOOD STORES CORP HDQS	646.28
00432829	07/23/21	511519	DAKTRONICS INC	14,532.00
00432830	07/23/21	500643	DOS MUNDOS	232.40
00432831	07/23/21	520220	EDUCATION PLUS	375.00
00432832	07/23/21	500708	ELECTRONICS SUPPLY COMPANY INC	218.37
00432833	07/23/21	532798	EMMANUEL FAMILY & CHILD DEV CTR	37,358.40
00432834	07/23/21	581925	EWING MARION KAUFFMAN SCHOOL	3,153.46
00432835	07/23/21	529112	FERGUSON ENTERPRISES INC	227.69
00432836	07/23/21	582018	FRONTIER SCHOOLS	22,389.77
00432837	07/23/21	580074	GALAXY DIGITAL, LLC	4,000.00
00432838	07/23/21	500852	GENESIS SCHOOL, INC.	3,191.42
00432839	07/23/21	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	4,848.48
00432840	07/23/21	523435	GRAIN VALLEY R 5 SCHOOL DISTRICT	3,640.00
00432841	07/23/21	585505	GREATER KANSAS CITY FOOTBALL COACHES A	500.00
00432842	07/23/21	500919	GUADALUPE EDUCATIONAL SYSTEM, INC.	54,198.38
00432843	07/23/21	500945	HARDWICK LAW FIRM LLC	238.00
00432844	07/23/21	502661	HARRISONVILLE CASS R-IX SCHOOL	350.00
00432845	07/23/21	531474	HOME DEPOT US COMMUNITIES	2,926.07
00432846	07/23/21	527061	INDEPENDENCE SCHOOL DISTRICT	11,247.31
00432847	07/23/21	583197	INSTORE DESIGN DISPLAY	4,494.00
00432848	07/23/21	583979	JASON'S DELI	612.59
00432849	07/23/21	533361	KC COMMUNITY GARDENS INC	73.23
00432850	07/23/21	531513	KC WINDUSTRIAL	636.06
00432851	07/23/21	512817	KCMO HEALTH DEPARTMENT	354.00
00432852	07/23/21	581917	KIPP KANSAS CITY	14,919.44
00432853	07/23/21	583774	KURITA AMERICA, INC.	690.00
00432854	07/23/21	520808	MARK ONE ELECTRIC COMPANY INC	2,130.00

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00432855	07/23/21	529750	MARTIN MECHANICAL CORPORATION	5,518.00
00432856	07/23/21	518649	MOASBO	500.00
00432857	07/23/21	526970	NATIONAL INSTITUTE GOVERNMENTAL PURC INC	640.00
00432858	07/23/21	501592	NOVA CENTER INC	3,458.00
00432859	07/23/21	534388	PEARSON (CLINICAL ASSESSMENT)	1,560.00
00432860	07/23/21	535679	PLATTE COUNTYR-LLL SCHOOL DISTRICT	42.42
00432861	07/23/21	582182	PSYCHLOGIC	300.00
00432862	07/23/21	518769	QUALITY ROOFING COMPANY	728.40
00432863	07/23/21	583847	REACH COMPANIES, LLC	2,200.00
00432864	07/23/21	501907	SCHOOL NURSE SUPPLY INC	531.55
00432865	07/23/21	510411	SHOW ME AUDIO VISUAL	16,058.00
00432866	07/23/21	534917	SMITHVILLE R II SCHOOL DISTRICT	1,092.50
00432867	07/23/21	501273	THE LIBRARY STORE, INC.	1,868.39
00432868	07/23/21	582484	THOMPSON ADVERTISING	1,295.00
00432869	07/23/21	530507	TOSHIBA BUSINESS SOLUTIONS MO/KS INC	1,368.80
00432870	07/23/21	529253	VALUE AUTO CLINIC	270.58
00432871	07/23/21	533445	VICKI'S PLAYGROUND SERVICES	4,130.90
00432872	07/26/21	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00432873	07/26/21	568961	BESSINE WALTERBACK, LLP	236.57
00432874	07/26/21	569526	BLITT AND GAINES P.C.	35.95
00432875	07/26/21	522024	EVANS & MULLINIX P.A.	282.17
00432876	07/26/21	569313	FABER & BRAND, LLC	124.23
00432877	07/26/21	515736	FAMILY SUPPORT PAYMENT CENTER	5,621.75
00432878	07/26/21	502997	FINK RICHARD V.	2,377.00
00432879	07/26/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00432880	07/26/21	502711	INTERNAL REVENUE SERVICE	100.00
00432881	07/26/21	520403	KANSAS PAYMENT CENTER	363.00
00432882	07/26/21	435945	MOO, EH TLER	422.04
00432883	07/26/21	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00432884	07/26/21	568694	PITTENGER LAW GROUP, LLC.	118.63
00432885	07/26/21	435937	SALAZAR, RASIEL	422.04
00432886	07/26/21	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	877.73
00432887	07/26/21	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	97.50
00432888	07/26/21	532735	SPRINT NEXTEL CORPORATION	11,307.79
00432889	07/26/21	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00432890	07/26/21	576859	VOIANCE LANGUAGE SERVICES, LLC	1,584.63
00432891	07/26/21	503198	WILLIAM H. GRIFFIN TRUSTEE	1,300.00
00432892	07/27/21	518769	QUALITY ROOFING COMPANY	224,371.00
00432893	08/02/21	569526	BLITT AND GAINES P.C.	250.10
00432894	08/02/21	502418	BMA INSURANCE COMPANY	4.45
00432895	08/02/21	571040	DJ JOE	300.00
00432896	08/02/21	515736	FAMILY SUPPORT PAYMENT CENTER	5,760.09
00432897	08/02/21	502997	FINK RICHARD V.	1,603.00
00432898	08/02/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00432899	08/02/21	502711	INTERNAL REVENUE SERVICE	554.37
00432900	08/02/21	520403	KANSAS PAYMENT CENTER	449.00
00432901	08/02/21	578215	MANDARICH LAW GROUP LLP	155.05
00432902	08/02/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	266.59
00432903	08/02/21	501560	NEW DIRECTIONS BEHAVIORAL HEALTH, LLC	2,207.26
00432904	08/02/21	568694	PITTENGER LAW GROUP, LLC.	569.25
00432905	08/02/21	035292	ROBINSON ERIC T.	3,500.00
00432906	08/02/21	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00432907	08/06/21	527380	A T & T LONG DISTANCE	17,863.27
00432908	08/06/21	527380	A T & T LONG DISTANCE	1,331.09
00432909	08/06/21	526633	ALL SEASONS CARWASH	46.00
00432910	08/06/21	571849	AMERICAN LEGACY CONSTRUCTION GROUP INC	374.00

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00432911	08/06/21	527625	BEST PORTABLE TOILETS, INC.	620.00
00432912	08/06/21	585645	BMI AUDIT SERVICES, LLC	5,650.00
00432913	08/06/21	530484	CAPITOL REGION EDUCATION COUNCIL (CREC)	4,208.05
00432914	08/06/21	500455	COLLEGE BOARD	85.00
00432915	08/06/21	502501	COLUMBIA PUBLIC SCHOOLS	2,351.12
00432916	08/06/21	585025	COMPASS CONSTRUCTORS	5,070.00
00432917	08/06/21	530212	CONCENTRA MEDICAL CENTERS	254.50
00432918	08/06/21	534365	COSENTINO'S FOOD STORES CORP HDQS	29.90
00432919	08/06/21	529079	COUNCIL OF THE GREAT CITY SCHOOLS	40,868.00
00432920	08/06/21	525582	DEAF EXPRESSION INC	149.00
00432921	08/06/21	526515	DEMCO, INC.	900.57
00432922	08/06/21	534173	DESIGN SUPPLY INC	105.00
00432923	08/06/21	570451	DSG INDUSTRIAL CLEANING SYSTEMS	228.05
00432924	08/06/21	522515	FEDERAL EXPRESS CORPORATION	52.71
00432925	08/06/21	529112	FERGUSON ENTERPRISES INC	4,544.00
00432926	08/06/21	566470	FURTHER	1,500.00
00432927	08/06/21	580023	GFL ENVIROMENTAL USA, INC.	6,062.07
00432928	08/06/21	582700	GOTCHA COVERED 2, LLC	440.00
00432929	08/06/21	535333	GREATER KANSAS CITY ADMINISTRATORS ASSOC	50.00
00432930	08/06/21	584843	HEARTLAND SIGN & LIGHTING LLC	893.22
00432931	08/06/21	500991	HOLMES DRYWALL SUPPLY, INC.	2,310.73
00432932	08/06/21	531474	HOME DEPOT US COMMUNITIES	844.93
00432933	08/06/21	569364	INFINITY SIGN SYSTEMS	500.00
00432934	08/06/21	583979	JASON'S DELI	331.57
00432935	08/06/21	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	839.50
00432936	08/06/21	582808	JIFFY LUBE	167.24
00432937	08/06/21	531513	KC WINDUSTRIAL	270.19
00432938	08/06/21	512817	KCMO HEALTH DEPARTMENT	483.00
00432939	08/06/21	532212	KEY REFRIGERATION SUPPLY LLC	93.19
00432940	08/06/21	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	136.71
00432941	08/06/21	529750	MARTIN MECHANICAL CORPORATION	1,508.87
00432942	08/06/21	511818	MICROSOFT CORPORATION	3,500.00
00432943	08/06/21	501437	MISSOURI DEPT OF PUBLIC SAFETY	160.00
00432944	08/06/21	585483	NABHOLZ CONSTRUCTION SERVICES	21,780.00
00432945	08/06/21	525746	NORTHWEST MISSOURI STATE UNIVERSITY	65.00
00432946	08/06/21	518769	QUALITY ROOFING COMPANY	49,832.00
00432947	08/06/21	527501	QUESTAR ASSESSMENT INC	5,115.56
00432948	08/06/21	530272	RANGERS COMPANY	119.00
00432949	08/06/21	584096	REBEL ATHLETIC, INC.	288.00
00432950	08/06/21	574317	STERLING	108.00
00432951	08/06/21	584649	THE MCCLATCHY COMPANY, LLC	756.76
00432952	08/06/21	516964	ULINE	383.30
00432953	08/06/21	502238	W W GRAINGER INCORPORATED	997.91
00432954	08/06/21	502270	WEST MUSIC COMPANY INC	185.98
00432955	08/06/21	524635	WILSON GROUP INC THE	13,212.60
00432956	08/09/21	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00432957	08/09/21	568961	BESSINE WALTERBACK, LLP	251.91
00432958	08/09/21	522024	EVANS & MULLINIX P.A.	282.17
00432959	08/09/21	515736	FAMILY SUPPORT PAYMENT CENTER	5,621.75
00432960	08/09/21	502997	FINK RICHARD V.	2,377.00
00432961	08/09/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00432962	08/09/21	502711	INTERNAL REVENUE SERVICE	100.00
00432963	08/09/21	520403	KANSAS PAYMENT CENTER	363.00
00432964	08/09/21	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00432965	08/09/21	568694	PITTENGER LAW GROUP, LLC.	273.69
00432966	08/09/21	518769	QUALITY ROOFING COMPANY	19,052.81

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00432967	08/09/21	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	2,530.27
00432968	08/09/21	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	95.00
00432969	08/09/21	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00432970	08/09/21	503198	WILLIAM H. GRIFFIN TRUSTEE	1,000.00
00432971	08/16/21	502418	BMA INSURANCE COMPANY	4.45
00432972	08/16/21	531241	CITY OF KANSAS CITY MISSOURI	32,762.67
00432973	08/16/21	571040	DJ JOE	400.00
00432974	08/16/21	515736	FAMILY SUPPORT PAYMENT CENTER	5,193.09
00432975	08/16/21	502997	FINK RICHARD V.	1,603.00
00432976	08/16/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00432977	08/16/21	502711	INTERNAL REVENUE SERVICE	554.37
00432978	08/16/21	520403	KANSAS PAYMENT CENTER	449.00
00432979	08/16/21	578215	MANDARICH LAW GROUP LLP	155.05
00432980	08/16/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	266.60
00432981	08/16/21	568694	PITTENGER LAW GROUP, LLC.	179.45
00432982	08/16/21	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00432983	08/20/21	520488	ACI / FRANG KISER HUTCHENS INC	27,812.50
00432984	08/20/21	582352	ALIVE AND WELL COMMUNITIES	9,100.00
00432985	08/20/21	526633	ALL SEASONS CARWASH	59.50
00432986	08/20/21	531444	AMERICAN SCHOOL COUNSELOR ASSOC	129.00
00432987	08/20/21	525166	AMSTERDAM PRINTING & LITHO INC	237.12
00432988	08/20/21	563854	ARTIS EVENTS	9,500.00
00432989	08/20/21	585637	BAGS IN BULK	5,184.00
00432990	08/20/21	527625	BEST PORTABLE TOILETS, INC.	160.00
00432991	08/20/21	515299	BOLIVAR R-1 SCHOOL	2,801.26
00432992	08/20/21	581526	BRAGG & BOAST, LLC	350.00
00432993	08/20/21	502465	CHILDREN'S MERCY HOSPITAL	3,533.15
00432994	08/20/21	531241	CITY OF KANSAS CITY MISSOURI	5,024.25
00432995	08/20/21	529619	CITY OF KANSAS CITY MISSOURI	1,350.00
00432996	08/20/21	500455	COLLEGE BOARD	27,935.00
00432997	08/20/21	585025	COMPASS CONSTRUCTORS	5,655.00
00432998	08/20/21	561592	COSENTINO FOOD STORES	38.44
00432999	08/20/21	534844	COSTCO WHOLESALE	12.64
00433000	08/20/21	533715	DIVISION OF EMPLOYMENT SECURITY	9,594.14
00433001	08/20/21	500643	DOS MUNDOS	240.80
00433002	08/20/21	585777	DURANOTIC DOOR, LLC	1,010.00
00433003	08/20/21	532407	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	750.00
00433004	08/20/21	522515	FEDERAL EXPRESS CORPORATION	30.41
00433005	08/20/21	529112	FERGUSON ENTERPRISES INC	2,873.26
00433006	08/20/21	533515	FIRST BOOK	410.20
00433007	08/20/21	500789	FLINN SCIENTIFIC INC	2,089.61
00433008	08/20/21	531716	FOLLETT EDUCATIONAL SERVICES INC	21,045.15
00433009	08/20/21	583014	GARY CROSSLEY FORD, INC.	1,000.00
00433010	08/20/21	500987	HOHENSCHILD WELDERS SUPPLY	125.10
00433011	08/20/21	528185	HYVEE INC (HDQTR)	655.00
00433012	08/20/21	583979	JASON'S DELI	1,850.80
00433013	08/20/21	585564	JUST INTERIORS, LLC	550.00
00433014	08/20/21	531513	KC WINDUSTRIAL	121.08
00433015	08/20/21	512817	KCMO HEALTH DEPARTMENT	655.00
00433016	08/20/21	532212	KEY REFRIGERATION SUPPLY LLC	24.12
00433017	08/20/21	530867	LAWN & LEISURE OF LEE'S SUMMIT INC	317.98
00433018	08/20/21	529750	MARTIN MECHANICAL CORPORATION	27,464.10
00433019	08/20/21	501391	METAL BY THE FOOT, INC.	374.26
00433020	08/20/21	532887	MKS PIPE & VALVE CO	2,475.33
00433021	08/20/21	501482	MUSIC IN MOTION	206.80
00433022	08/20/21	583308	NATIONAL DROPOUT PREVENTION CENTER	3,800.00

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00433023	08/20/21	585750	NEIGHBORHOOD CAFE	348.32
00433024	08/20/21	528623	NORTH KANSAS CITY SCHOOLS	275.00
00433025	08/20/21	526746	OPERATION BREAKTHROUGH, INC.	13,658.05
00433026	08/20/21	576557	PANERA, LLC	713.93
00433027	08/20/21	580643	RACKCOACH	750.00
00433028	08/20/21	584096	REBEL ATHLETIC, INC.	330.00
00433029	08/20/21	530970	RMI GOLF CARTS	322.37
00433030	08/20/21	522187	RODRIGUEZ MECHANICAL CONTRACTORS, INC.	687.90
00433031	08/20/21	580210	RSCHOOLTODAY	2,975.00
00433032	08/20/21	530614	SCHOOL TRADITIONS/JOSTENS	323.45
00433033	08/20/21	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	1,695.00
00433034	08/20/21	580201	SHARP MEDIA GROUP, LLC	562.50
00433035	08/20/21	530327	SOLUTION TREE, INC.	5,975.00
00433036	08/20/21	574856	SOUTHTOWN GLASS COMPANY	2,985.00
00433037	08/20/21	574317	STERLING	54.00
00433038	08/20/21	533604	TEACHER CREATED RESOURCES INC	651.46
00433039	08/20/21	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	8,837.50
00433040	08/20/21	584649	THE MCCLATCHY COMPANY, LLC	371.20
00433041	08/20/21	516964	ULINE	985.78
00433042	08/20/21	529253	VALUE AUTO CLINIC	28.42
00433043	08/20/21	502238	W W GRAINGER INCORPORATED	561.41
00433044	08/20/21	502248	WALKER MEDICAL LINEN SERVICES	407.42
00433045	08/20/21	562513	WOODWIND & BRASSWIND, INC.	340.00
00433046	08/23/21	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00433047	08/23/21	568961	BESSINE WALTERBACK, LLP	258.16
00433048	08/23/21	569526	BLITT AND GAINES P.C.	457.17
00433049	08/23/21	522024	EVANS & MULLINIX P.A.	282.17
00433050	08/23/21	515736	FAMILY SUPPORT PAYMENT CENTER	6,093.21
00433051	08/23/21	502997	FINK RICHARD V.	2,377.00
00433052	08/23/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00433053	08/23/21	502711	INTERNAL REVENUE SERVICE	100.00
00433054	08/23/21	520403	KANSAS PAYMENT CENTER	363.00
00433055	08/23/21	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00433056	08/23/21	568694	PITTENGER LAW GROUP, LLC.	126.51
00433057	08/23/21	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	2,530.27
00433058	08/23/21	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	95.00
00433059	08/23/21	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00433060	08/23/21	503198	WILLIAM H. GRIFFIN TRUSTEE	1,150.00
00433061	08/30/21	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00433062	08/30/21	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00433063	09/01/21	569526	BLITT AND GAINES P.C.	514.64
00433064	09/01/21	502418	BMA INSURANCE COMPANY	4.45
00433065	09/01/21	515736	FAMILY SUPPORT PAYMENT CENTER	4,946.65
00433066	09/01/21	502997	FINK RICHARD V.	1,603.00
00433067	09/01/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00433068	09/01/21	502711	INTERNAL REVENUE SERVICE	554.37
00433069	09/01/21	520403	KANSAS PAYMENT CENTER	449.00
00433070	09/01/21	512817	KCMO HEALTH DEPARTMENT	354.00
00433071	09/01/21	578215	MANDARICH LAW GROUP LLP	158.76
00433072	09/01/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17
00433073	09/01/21	501560	NEW DIRECTIONS BEHAVIORAL HEALTH, LLC	2,305.74
00433074	09/01/21	568694	PITTENGER LAW GROUP, LLC.	179.45
00433075	09/01/21	580651	WAKEFIELD & ASSOCIATES, INC.	148.86
00433076	09/01/21	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00433077	09/07/21	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00433078	09/07/21	568961	BESSINE WALTERBACK, LLP	523.71

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00433079	09/07/21	569526	BLITT AND GAINES P.C.	454.49
00433080	09/07/21	522024	EVANS & MULLINIX P.A.	282.17
00433081	09/07/21	515736	FAMILY SUPPORT PAYMENT CENTER	8,094.92
00433082	09/07/21	502997	FINK RICHARD V.	3,062.00
00433083	09/07/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00433084	09/07/21	578525	GAMACHE & MYERS, P.C.	201.42
00433085	09/07/21	502711	INTERNAL REVENUE SERVICE	100.00
00433086	09/07/21	533455	KAHRS LAW OFFICES P.A.	219.40
00433087	09/07/21	520403	KANSAS PAYMENT CENTER	947.16
00433088	09/07/21	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00433089	09/07/21	567930	RALPH E. LEWIS II, LAW OFFICE	106.32
00433090	09/07/21	577367	SCHWARTZKOPF LAW OFFICE P.C.	182.87
00433091	09/07/21	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	3,222.26
00433092	09/07/21	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	132.50
00433093	09/07/21	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00433094	09/07/21	522666	TX CHILD SUPPORT SDU	65.00
00433095	09/07/21	503198	WILLIAM H. GRIFFIN TRUSTEE	1,150.00
00433096	09/10/21	527380	A T & T LONG DISTANCE	175,181.46
00433097	09/10/21	584169	AIMHI EDUCATION PROGRAMS, LLC	750.00
00433098	09/10/21	526633	ALL SEASONS CARWASH	1,112.50
00433099	09/10/21	528683	AMERICAN DATA BANK LLC	2,542.50
00433100	09/10/21	585610	ARTIS, MICHAEL	2,200.00
00433101	09/10/21	529401	BLUE SPRINGS SCHOOL DISTRICT	35,771.74
00433102	09/10/21	561983	CARNIVAL TIMES, INC.	275.00
00433103	09/10/21	570508	CARPENTERS JOINT TRAINING FUND	949.52
00433104	09/10/21	530972	CENGAGE LEARNING	22,009.20
00433105	09/10/21	516313	CENTER SCHOOL DISTRICT 58	8,594.27
00433106	09/10/21	502465	CHILDREN'S MERCY HOSPITAL	3,533.15
00433107	09/10/21	531522	CODY SALES & ENGINEERING INC	819.15
00433108	09/10/21	585025	COMPASS CONSTRUCTORS	1,170.00
00433109	09/10/21	534365	COSENTINO'S FOOD STORES CORP HDQS	656.91
00433110	09/10/21	526515	DEMCO, INC.	64.81
00433111	09/10/21	585777	DURANOTIC DOOR, LLC	4,144.00
00433112	09/10/21	580694	ENOME, INC.	65,450.00
00433113	09/10/21	529112	FERGUSON ENTERPRISES INC	3,879.80
00433114	09/10/21	500789	FLINN SCIENTIFIC INC	115.02
00433115	09/10/21	570974	FUN EXPRESS LLC	1,900.94
00433116	09/10/21	530842	GAMETIME ATHLETICS	4,650.00
00433117	09/10/21	583014	GARY CROSSLEY FORD, INC.	6,037.98
00433118	09/10/21	534428	GLADSTONE DODGE INC	3,807.15
00433119	09/10/21	530733	GLOCK INC	1,126.00
00433120	09/10/21	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	484.79
00433121	09/10/21	500991	HOLMES DRYWALL SUPPLY, INC.	1,219.92
00433122	09/10/21	531474	HOME DEPOT US COMMUNITIES	1,627.24
00433123	09/10/21	528185	HYVEE INC (HDQTR)	2,660.84
00433124	09/10/21	581097	INSIGHT GLOBAL, LLC	19,292.30
00433125	09/10/21	585726	INTEGRITY LOCATING SERVICES, LLC	187.50
00433126	09/10/21	535608	IXL LEARNING, INC	1,895.00
00433127	09/10/21	583979	JASON'S DELI	4,691.92
00433128	09/10/21	573191	K12 INSIGHT LLC	31,136.00
00433129	09/10/21	524694	KANSAS CITY GLOBE THE	172.44
00433130	09/10/21	531513	KC WINDUSTRIAL	6,602.30
00433131	09/10/21	513337	LANE BLUEPRINT CORPORATION	180.00
00433132	09/10/21	585718	LOVE IS KEY	1,310.00
00433133	09/10/21	535392	MARZANO RESOURCES, LLC	7,475.00
00433134	09/10/21	585602	MIDWEST RECYCLING CENTER	940.00

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00433135	09/10/21	501437	MISSOURI DEPT OF PUBLIC SAFETY	40.00
00433136	09/10/21	502848	MISSOURI DEPT OF REVENUE	43.50
00433137	09/10/21	585874	MORGAN COUNTY R-II SCHOOL DISTRICT	852.48
00433138	09/10/21	583618	NEW ERA PARK CAPS	817.49
00433139	09/10/21	501631	O'REILLY AUTO PARTS	645.96
00433140	09/10/21	584290	OMNIGO SOFTWARE, LLC	487.81
00433141	09/10/21	501641	OVERHEAD DOOR CO. OF KC	387.70
00433142	09/10/21	535120	PALEN MUSIC COMPANY	50.97
00433143	09/10/21	576557	PANERA, LLC	228.35
00433144	09/10/21	533644	PENCIL WHOLESALE CORP	395.07
00433145	09/10/21	582182	PSYCHLOGIC	300.00
00433146	09/10/21	583847	REACH COMPANIES, LLC	25,000.00
00433147	09/10/21	562831	REJIS COMMISSION	393.08
00433148	09/10/21	560065	RETHINK AUTISM INC.	55,310.00
00433149	09/10/21	527784	ROLLA PUBLIC SCHOOLS	114.34
00433150	09/10/21	501868	RSC COMMUNICATIONS INC	3,600.00
00433151	09/10/21	563277	S/P2	2,296.00
00433152	09/10/21	503086	SCHOOL DISTRICT OF SPRINGFIELD R-12	1,048.26
00433153	09/10/21	580988	SECURITY INFORMATION SYSTEMS, INC.	2,144.00
00433154	09/10/21	532321	SOUTHWEST CABLE	8,165.85
00433155	09/10/21	578231	SPECTRUM PAINT CO.	90.00
00433156	09/10/21	532735	SPRINT NEXTEL CORPORATION	11,462.07
00433157	09/10/21	568406	STANLEY CONVERGENT SECURITY SOLUTIONS	142.00
00433158	09/10/21	999999	STIPEND VENDOR (A/P USE ONLY)	368.00
00433159	09/10/21	563064	TEACHERS PAY TEACHERS	137.30
00433160	09/10/21	583545	THE ART OF EDUCATION UNIVERSITY, LLC	6,000.00
00433161	09/10/21	516964	ULINE	735.09
00433162	09/10/21	564478	UNIVERSITY OF CENTRAL MISSOURI	1,250.00
00433163	09/10/21	528214	VERNIER SOFTWARE & TECHNOLOGY LLC	399.15
00433164	09/10/21	533445	VICKI'S PLAYGROUND SERVICES	30,014.50
00433165	09/10/21	576859	VOIANCE LANGUAGE SERVICES, LLC	395.19
00433166	09/10/21	502238	W W GRAINGER INCORPORATED	84.12
00433167	09/10/21	565229	WALSWORTH PUBLISHING CO.	5,760.91
00433168	09/10/21	561100	WARRENSBURG R - VI	3,712.17
00433169	09/10/21	583529	WEVIDEO INC	299.00
00433170	09/10/21	524635	WILSON GROUP INC THE	231,420.00
00433171	09/10/21	528645	AMERICAN JAZZ MUSEUM INC	1,349.00
00433172	09/10/21	575933	BLUE POT CATERING	770.00
00433173	09/10/21	534365	COSENTINO'S FOOD STORES CORP HDQS	1,364.00
00433174	09/10/21	585696	MIDWEST RAINBOW RESEARCH INSTITUTE	250.00
00433175	09/10/21	574317	STERLING	13.50
00433176	09/10/21	527086	WILLIAM JEWELL COLLEGE	720.00
00433177	09/14/21	572217	WILSON-BENTLEY, EILEEN	1,419.42
00433178	09/16/21	569526	BLITT AND GAINES P.C.	514.64
00433179	09/16/21	502418	BMA INSURANCE COMPANY	4.45
00433180	09/16/21	515736	FAMILY SUPPORT PAYMENT CENTER	4,946.65
00433181	09/16/21	502997	FINK RICHARD V.	1,603.00
00433182	09/16/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00433183	09/16/21	502711	INTERNAL REVENUE SERVICE	554.37
00433184	09/16/21	520403	KANSAS PAYMENT CENTER	449.00
00433185	09/16/21	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	856.84
00433186	09/16/21	578215	MANDARICH LAW GROUP LLP	158.76
00433187	09/16/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17
00433188	09/16/21	568694	PITTENGER LAW GROUP, LLC.	184.25
00433189	09/16/21	580651	WAKEFIELD & ASSOCIATES, INC.	148.86
00433190	09/16/21	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00433191	09/21/21	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00433192	09/21/21	568961	BESSINE WALTERBACK, LLP	1,018.88
00433193	09/21/21	576387	BIG T TENTS	398.00
00433194	09/21/21	569526	BLITT AND GAINES P.C.	453.51
00433195	09/21/21	577820	BULLMAN, LLC. PAUL A.	57,500.00
00433196	09/21/21	531241	CITY OF KANSAS CITY MISSOURI	36,716.52
00433197	09/21/21	522024	EVANS & MULLINIX P.A.	282.17
00433198	09/21/21	515736	FAMILY SUPPORT PAYMENT CENTER	8,765.45
00433199	09/21/21	502997	FINK RICHARD V.	3,062.00
00433200	09/21/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00433201	09/21/21	578525	GAMACHE & MYERS, P.C.	262.04
00433202	09/21/21	502711	INTERNAL REVENUE SERVICE	100.00
00433203	09/21/21	533455	KAHRS LAW OFFICES P.A.	219.40
00433204	09/21/21	520403	KANSAS PAYMENT CENTER	947.16
00433205	09/21/21	585955	KELLEY-HUMPHREY, NAKIA DEONTRANISE	52,500.00
00433206	09/21/21	405159	LOPEZ, MARINA	1,150.00
00433207	09/21/21	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00433208	09/21/21	567930	RALPH E. LEWIS II, LAW OFFICE	230.16
00433209	09/21/21	577367	SCHWARTZKOPF LAW OFFICE P.C.	257.67
00433210	09/21/21	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,410.60
00433211	09/21/21	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	180.00
00433212	09/21/21	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00433213	09/21/21	522666	TX CHILD SUPPORT SDU	65.00
00433214	09/21/21	503198	WILLIAM H. GRIFFIN TRUSTEE	1,150.00
00433215	09/23/21	535761	LC3 ENTERTAINMENT COMPANY	485.00
00433216	09/24/21	527380	A T & T LONG DISTANCE	17,906.83
00433217	09/24/21	527380	A T & T LONG DISTANCE	851.01
00433218	09/24/21	500078	ALBERT TAMM LUMBER COMPANY	20.00
00433219	09/24/21	526633	ALL SEASONS CARWASH	120.50
00433220	09/24/21	514635	BELTON SCHOOL DISTRICT #124	250.00
00433221	09/24/21	527625	BEST PORTABLE TOILETS, INC.	4,760.00
00433222	09/24/21	510554	BIG DUDE'S MUSIC CITY	79.98
00433223	09/24/21	585645	BMI AUDIT SERVICES, LLC	4,520.00
00433224	09/24/21	584673	CAMPO, JAMES T.	280.00
00433225	09/24/21	585424	CAPS NETWORK, INC.	1,500.00
00433226	09/24/21	528068	CHILDREN'S PLUS INC.	1,073.07
00433227	09/24/21	527005	COMPUTER INFORMATION CONCEPTS, INC.	2,430.00
00433228	09/24/21	530212	CONCENTRA MEDICAL CENTERS	535.00
00433229	09/24/21	534365	COSENTINO'S FOOD STORES CORP HDQS	50.97
00433230	09/24/21	534844	COSTCO WHOLESALE	376.55
00433231	09/24/21	530213	DATAKEEPER TECHNOLOGIES LLC	765.00
00433232	09/24/21	534173	DESIGN SUPPLY INC	51.03
00433233	09/24/21	534718	EYE CARE OPTICAL	682.22
00433234	09/24/21	529112	FERGUSON ENTERPRISES INC	7,469.33
00433235	09/24/21	531149	FIRST	1,365.00
00433236	09/24/21	500789	FLINN SCIENTIFIC INC	115.02
00433237	09/24/21	583014	GARY CROSSLEY FORD, INC.	699.64
00433238	09/24/21	580023	GFL ENVIROMENTAL USA, INC.	6,100.41
00433239	09/24/21	534428	GLADSTONE DODGE INC	758.52
00433240	09/24/21	530733	GLOCK INC	20.00
00433241	09/24/21	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	31.13
00433242	09/24/21	535390	HEINEMANN	18,434.69
00433243	09/24/21	500987	HOHENSCHILD WELDERS SUPPLY	586.65
00433244	09/24/21	531474	HOME DEPOT US COMMUNITIES	329.97
00433245	09/24/21	528185	HYVEE INC (HDQTR)	726.82
00433246	09/24/21	581097	INSIGHT GLOBAL, LLC	16,946.75

Kansas City Public Schools

July - September 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00433247	09/24/21	582395	ISLAWEYN, MOHAMED	229.60
00433248	09/24/21	582271	JEHNZEN, DYLAN W.	540.00
00433249	09/24/21	567884	JOHNSON, EDWARD L.	120.00
00433250	09/24/21	501153	KANSAS CITY HISPANIC NEWS	510.00
00433251	09/24/21	531513	KC WINDUSTRIAL	194.12
00433252	09/24/21	531004	KCTV5	1,400.00
00433253	09/24/21	534256	KEYSTONE AUTOMOTIVE INDUSTRIES	2,112.00
00433254	09/24/21	576140	LAUREL HEIGHTS AUTOMOTIVE	75.01
00433255	09/24/21	531604	LEE'S SUMMIT R-7 SCHOOL DISTRICT	150.00
00433256	09/24/21	529750	MARTIN MECHANICAL CORPORATION	3,837.12
00433257	09/24/21	578789	MATHEWS, JAMES R.	150.00
00433258	09/24/21	585122	MATTHEWS, WILLIE	150.00
00433259	09/24/21	525312	MCCTA	300.00
00433260	09/24/21	585220	MCDOWELL, DEMETRIC A.	600.00
00433261	09/24/21	566799	MISSOURI ASSOC.OF SCHOOL PSYCHOLOGISTS	1,305.00
00433262	09/24/21	568120	MISSOURI HEAD START ASSOCIATION	2,050.00
00433263	09/24/21	501641	OVERHEAD DOOR CO. OF KC	315.20
00433264	09/24/21	535120	PALEN MUSIC COMPANY	194.39
00433265	09/24/21	576557	PANERA, LLC	593.16
00433266	09/24/21	534388	PEARSON (CLINICAL ASSESSMENT)	28,500.00
00433267	09/24/21	583480	POLARIS SOFTWARE, LLC	3,588.00
00433268	09/24/21	582182	PSYCHLOGIC	1,200.00
00433269	09/24/21	562831	REJIS COMMISSION	72.08
00433270	09/24/21	519214	RISING SUN PUBLISHING, INC.	442.25
00433271	09/24/21	563277	S/P2	550.00
00433272	09/24/21	584924	SANDERSON, JOSHUA	320.00
00433273	09/24/21	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	175.00
00433274	09/24/21	585920	SHOW ME KC SCHOOLS	2,000.00
00433275	09/24/21	533081	SMALLWOOD LOCK SUPPLY INC	557.61
00433276	09/24/21	532321	SOUTHWEST CABLE	3,050.38
00433277	09/24/21	578231	SPECTRUM PAINT CO.	140.00
00433278	09/24/21	532735	SPRINT NEXTEL CORPORATION	10,920.53
00433279	09/24/21	568406	STANLEY CONVERGENT SECURITY SOLUTIONS	71.00
00433280	09/24/21	574317	STERLING	81.00
00433281	09/24/21	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00433282	09/24/21	999999	STIPEND VENDOR (A/P USE ONLY)	92.00
00433283	09/24/21	500336	THE CALL	390.00
00433284	09/24/21	582484	THOMPSON ADVERTISING	1,105.00
00433285	09/24/21	580775	TRANSFORMED BARBER & COSMETOLOGY ACADEMY	13,594.84
00433286	09/24/21	516964	ULINE	993.33
00433287	09/24/21	529253	VALUE AUTO CLINIC	179.17
00433288	09/24/21	527556	VERIZON WIRELESS	3,501.05
00433289	09/24/21	576859	VOIANCE LANGUAGE SERVICES, LLC	2,541.87
00433290	09/24/21	502238	W W GRAINGER INCORPORATED	1,145.22
00433291	09/24/21	502248	WALKER MEDICAL LINEN SERVICES	720.60
00433292	09/24/21	532880	WEISSMANS THEATRICAL SUPPLY INC.	793.55
00433293	09/24/21	585017	WELCH, DAKOTA	1,400.00
00433294	09/24/21	502270	WEST MUSIC COMPANY INC	57.01
00433295	09/30/21	531679	MISSOURI CHORAL DIRECTORS ASSOCIATION	80.00
00433296	09/30/21	583294	SEESAW	37,400.00