

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00002093	01/18/22	531241	CITY OF KANSAS CITY MISSOURI	65,871.24
00002094	01/31/22	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	105,131.19
00002095	01/31/22	502479	CITY TREASURER-CITY DEV	110,213.83
00002096	01/31/22	502711	INTERNAL REVENUE SERVICE	2,570,052.26
00002097	01/31/22	502755	KANSAS WITHHOLDING TAX	32,500.21
00002098	01/31/22	502848	MISSOURI DEPT OF REVENUE	383,704.00
00002099	01/31/22	502752	EVERGY	397,560.80
00002100	01/31/22	533729	UMB - CARD SERVICES	99,463.95
00002101	02/24/22	531241	CITY OF KANSAS CITY MISSOURI	73,744.51
00002102	02/28/22	502752	EVERGY	456,660.71
00002103	02/28/22	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	108,832.13
00002104	02/28/22	502479	CITY TREASURER-CITY DEV	99,753.86
00002105	02/28/22	502711	INTERNAL REVENUE SERVICE	2,689,433.59
00002106	02/28/22	502755	KANSAS WITHHOLDING TAX	29,877.95
00002107	02/28/22	502848	MISSOURI DEPT OF REVENUE	355,153.00
00002108	02/28/22	533729	UMB - CARD SERVICES	79,873.88
00002109	03/24/22	531241	CITY OF KANSAS CITY MISSOURI	75,999.03
00002110	03/31/22	502752	EVERGY	444,689.03
00002111	03/31/22	533050	BANC OF AMERICA LEASING & CAPITAL LLC	569,217.86
00002112	03/31/22	571903	BANK OF OKLAHOMA	1,474,434.38
00002113	03/31/22	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	108,492.00
00002114	03/31/22	502479	CITY TREASURER-CITY DEV	107,720.10
00002115	03/31/22	502711	INTERNAL REVENUE SERVICE	2,818,925.31
00002116	03/31/22	502755	KANSAS WITHHOLDING TAX	29,005.95
00002117	03/31/22	502848	MISSOURI DEPT OF REVENUE	354,767.00
00002118	03/31/22	527785	SIMON PROPERTY GROUP	5,205.00
00002119	03/31/22	532261	THE BANK OF NEW YORK MELLON TRUST CO.	3,140,534.25
00002120	03/31/22	533729	UMB - CARD SERVICES	127,293.91
00048829	01/03/22	529575	BEDIAKO JOSEPH	1,408.00
00048830	01/03/22	567370	FREELAND CHANYA	466.94
00048831	01/03/22	586048	HOLDSWORTH COMMUNICATIONS, LLC	24,750.00
00048832	01/03/22	582395	ISLAWEYN, MOHAMED	200.00
00048833	01/03/22	582271	JEHNZEN, DYLAN W.	560.00
00048834	01/03/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,202.40
00048835	01/03/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	638.00
00048836	01/03/22	566241	KCMO FEDERATION TEACHERS COPE	141.91
00048837	01/03/22	585220	MCDOWELL, DEMETRIC A.	320.00
00048838	01/03/22	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	115,489.20
00048839	01/03/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	474,964.41
00048840	01/03/22	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	1,272,359.70
00048841	01/03/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	45,195.28
00048842	01/03/22	579300	TRI-STAR SYSTEMS	18,160.00
00048843	01/10/22	523656	4 IMPRINT INC	1,272.55
00048844	01/10/22	502338	ACS ELECTRONIC SYSTEMS INC.	7,611.00
00048845	01/10/22	532911	AD TRENDS ADVERTISING INC	8,191.50
00048846	01/10/22	423050	ALEXANDER-TONEY, TRAVANNA	40.84
00048847	01/10/22	528741	AMERICAN DIGITAL SECURITY, LLC.	4,952.59
00048848	01/10/22	500117	AMERICAN RED CROSS	976.00
00048849	01/10/22	415790	ANDERSON, KAREN	37.98
00048850	01/10/22	528742	ARMSTRONG TEASDALE LLP	7,159.00
00048851	01/10/22	532879	BARNES & NOBLE BOOKSELLERS INC	1,425.00
00048852	01/10/22	513012	BENCHMARK EDUCATION COMPANY	3,140.50
00048853	01/10/22	572683	BEYOND INTERPRETING LLC	1,942.49
00048854	01/10/22	560936	BLICK ART MATERIALS, LLC	1,330.93

Kansas City Public Schools
January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00048855	01/10/22	427373	BOEHMER EMMA	137.76
00048856	01/10/22	535802	BRYAN CAVE LEIGHTON PAISNER LLP	3,383.00
00048857	01/10/22	534736	CDW GOVERNMENT LLC	2,600.00
00048858	01/10/22	581607	CINTAS INC. LOC 1 K	427.75
00048859	01/10/22	535134	CRANE YARD CLAY	122.08
00048860	01/10/22	235301	DOUGLAS MELISSAA.	248.97
00048861	01/10/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	2,329.00
00048862	01/10/22	526547	ENERGIZE ELECTRONICS INC.	460.00
00048863	01/10/22	581836	ETC MONTESSORI	400.00
00048864	01/10/22	530647	EVOLV SOLUTIONS LLC	914.72
00048865	01/10/22	565482	EW PLUMBING, LLC	1,749.30
00048866	01/10/22	500745	EXECUTIVE MARKETING PROMOTIONS INC	1,836.60
00048867	01/10/22	510880	IORELLA'S JACK STACK BBQ	920.00
00048868	01/10/22	531755	FOLLETT LIBRARY RESOURCES, INC.	1,364.47
00048869	01/10/22	535611	FREEDOM INTERIORS	6,993.94
00048870	01/10/22	330878	FUCHS, KYLE	55.96
00048871	01/10/22	527142	GRANDMA'S OFFICE CATERING	203.00
00048872	01/10/22	531249	HINCKLEY SPRINGS	205.99
00048873	01/10/22	586048	HOLDSWORTH COMMUNICATIONS, LLC	2,500.00
00048874	01/10/22	564621	I-70 AUTO SERVICE, INC.	64.19
00048875	01/10/22	306966	JOHNS MARLOND.	124.19
00048876	01/10/22	521919	JUNIOR LIBRARY GUILD	208.58
00048877	01/10/22	501086	JW PEPPER	27.99
00048878	01/10/22	535779	KELLY SERVICES INC	79,557.58
00048879	01/10/22	428884	KINWORTHY, SCOTT	1,095.00
00048880	01/10/22	529145	LAKESHORE LEARNING MATERIALS	2,956.84
00048881	01/10/22	519800	LIPPERT MECHANICAL SERVICE CORP.	4,060.07
00048882	01/10/22	562556	LOFFREDO FRESH PRODUCE CO.	5,127.33
00048883	01/10/22	318932	LYNCH JULIE D.	237.50
00048884	01/10/22	585823	LYRIK'S INSTITUTION	10,654.54
00048885	01/10/22	566110	MARMIC FIRE & SAFETY CO. INC.	6,187.40
00048886	01/10/22	501358	MATTIE RHODES CENTER	7,570.37
00048887	01/10/22	503509	MISSOURI SCHOOL BOARDS' ASSOC	198.77
00048888	01/10/22	501467	MONTESSORI SERVICES	221.77
00048889	01/10/22	332216	MURPHY ANDREW	134.39
00048890	01/10/22	531309	NEUROBIOLOGICAL EDUC. & THERAPPY SVCS.	440.00
00048891	01/10/22	324443	NIEDZWIECKI, AMANDA	37.86
00048892	01/10/22	501575	NIENHUIS MONTESSORI USA INC	4,008.01
00048893	01/10/22	527371	NORTHEAST NEWS	564.30
00048894	01/10/22	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	3,700.00
00048895	01/10/22	501611	OFFICE DEPOT INC	10,944.87
00048896	01/10/22	573515	OFFICE PRODUCTS ALLIANCE	2,729.30
00048897	01/10/22	564532	OUTFRONT MEDIA LLC.	10,815.00
00048898	01/10/22	501727	POSITIVE PROMOTIONS INC	4,085.36
00048899	01/10/22	501746	PRO ED INC	435.60
00048900	01/10/22	571504	PROFORMA BRANDWORKS	10,828.66
00048901	01/10/22	578592	PUR-O-ZONE, INC.	27,572.00
00048902	01/10/22	528186	REALLY GOOD STUFF, LLC	553.83
00048903	01/10/22	521717	REEVES WIEDEMAN COMPANY	1,922.10
00048904	01/10/22	530698	RSM US LLP	16,800.00
00048905	01/10/22	503623	SCHOLASTIC INC.	12,744.00
00048906	01/10/22	500230	SCHOOL SPECIALTY	9,263.88
00048907	01/10/22	586765	SEASONS CLASSIC CATERING SERVICES, LLC	760.00
00048908	01/10/22	501941	SHAW SUPPLY COMPANY	5,223.36

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00048909	01/10/22	532278	SIERRA CABINETS INC	1,240.00
00048910	01/10/22	532008	STAPLES INC.	1,781.46
00048911	01/10/22	586285	STEPHENS, HEATHER	407.68
00048912	01/10/22	535547	STRATEGOS INTERNATIONAL LLC	575.00
00048913	01/10/22	560405	THE FAGAN COMPANY	18,830.12
00048914	01/10/22	529263	THE GRAPHIC EDGE, INC	3,433.50
00048915	01/10/22	535225	TOTAL TOOL SUPPLY INC	52.57
00048916	01/10/22	503134	TRANE PARTS CENTER OF KC	3,346.00
00048917	01/10/22	326174	VANOSDALE BRYAN D	40.45
00048918	01/10/22	535727	VIP MOVEMENT	3,600.00
00048919	01/10/22	582760	VIRTRA, INC.	35,863.00
00048920	01/10/22	436003	WOFFORD, LA'WANDA	27.50
00048921	01/10/22	533353	WORLD WIDE TECHNOLOGY, LLC	797.20
00048922	01/10/22	502319	WT COX SUBSCRIPTIONS INC	967.02
00048923	01/11/22	580295	EVERDRIVEN TECHNOLOGIES, LLC	96,395.00
00048924	01/11/22	586048	HOLDSWORTH COMMUNICATIONS, LLC	16,500.00
00048925	01/11/22	583588	MUSIC SALES DIGITAL SERVICES, LLC	12,650.00
00048926	01/11/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,802.88
00048927	01/11/22	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	9,401.45
00048928	01/14/22	576786	ENTERPRISE FLEET MANAGEMENT	18,962.02
00048929	01/14/22	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	22,127.60
00048930	01/18/22	567370	FREELAND CHANYA	466.94
00048931	01/18/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,362.40
00048932	01/18/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	628.00
00048933	01/18/22	566241	KCMO FEDERATION TEACHERS COPE	141.91
00048934	01/18/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	396.46
00048935	01/18/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	479,244.03
00048936	01/18/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	50,189.20
00048937	01/18/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	138,463.65
00048938	01/19/22	520156	BOYS & GIRLS CLUB OF GREATER KC	17,523.00
00048939	01/21/22	535313	ACTION SPORTSWEAR	998.49
00048940	01/21/22	575372	ALL COPY PRODUCTS, INC	57,158.33
00048941	01/21/22	528741	AMERICAN DIGITAL SECURITY, LLC.	729.00
00048942	01/21/22	500117	AMERICAN RED CROSS	161.31
00048943	01/21/22	500146	APPLE COMPUTER INC	12,309.55
00048944	01/21/22	586250	ASIAN FOOD SOLUTIONS	12,059.10
00048945	01/21/22	535490	ASSUMPTA ALLIED HEALTH CAREER CENTER	1,900.00
00048946	01/21/22	579939	AUTO STOP SHOPPE	1,500.98
00048947	01/21/22	529575	BEDIAKO JOSEPH	2,480.00
00048948	01/21/22	534540	BELFONTE ICE CREAM COMPANY	56,399.70
00048949	01/21/22	424749	BELLMAN, MARY	216.02
00048950	01/21/22	513012	BENCHMARK EDUCATION COMPANY	4,939.00
00048951	01/21/22	560936	BLICK ART MATERIALS, LLC	96.28
00048952	01/21/22	535381	BLINDS TO GO COMMERCIAL LLC	4,241.00
00048953	01/21/22	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	19,613.31
00048954	01/21/22	401803	BUSH, MARK	238.98
00048955	01/21/22	529674	CARTER, GARRON	480.00
00048956	01/21/22	534736	CDW GOVERNMENT LLC	6,576.21
00048957	01/21/22	500330	CHARLES D. JONES, CO.	30.08
00048958	01/21/22	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	27,043.00
00048959	01/21/22	581607	CINTAS INC. LOC 1 K	6,536.57
00048960	01/21/22	529006	CLAYTON PAPER & DISTRIBUTION INC	63,327.75
00048961	01/21/22	575208	COMMENCO, LLC	8,385.85
00048962	01/21/22	500503	CONTROL SERVICE COMPANY INC	22,151.00

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00048963	01/21/22	532299	CORNERSTONES OF CARE	58,977.00
00048964	01/21/22	532517	CROCKETT, CANDACE A	120.00
00048965	01/21/22	423122	DUA, KRISTEN	136.14
00048966	01/21/22	526262	EBS HEALTHCARE INC.	435,072.36
00048967	01/21/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	3,512.00
00048968	01/21/22	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	2,223.00
00048969	01/21/22	426024	ERVIN, WAYMOND	306.00
00048970	01/21/22	305066	EVERETT, CRYSTAL	59.72
00048971	01/21/22	565482	EW PLUMBING, LLC	2,754.96
00048972	01/21/22	500745	EXECUTIVE MARKETING PROMOTIONS INC	4,767.50
00048973	01/21/22	535073	FAVORITE HEALTHCARE STAFFING INC.	36,560.44
00048974	01/21/22	510880	FIGIELLA'S JACK STACK BBQ	860.00
00048975	01/21/22	531755	FOLLETT LIBRARY RESOURCES, INC.	4,447.24
00048976	01/21/22	428728	FORD, JOSEPH	420.10
00048977	01/21/22	415537	FOSTER-REYNOLDS, KRISTIAN	64.70
00048978	01/21/22	535611	FREEDOM INTERIORS	9,384.07
00048979	01/21/22	534693	GBC	2,190.44
00048980	01/21/22	532755	GILMORE & BELL PC	1,250.00
00048981	01/21/22	527142	GRANDMA'S OFFICE CATERING	1,353.83
00048982	01/21/22	520150	GREATER KC LINC INC.	225,000.00
00048983	01/21/22	534981	HESCHMEYER POOLS, LLC.	3,880.00
00048984	01/21/22	560774	HILL, ANTONIO A.	120.00
00048985	01/21/22	531249	HINCKLEY SPRINGS	25.50
00048986	01/21/22	338327	HOGAN, DANIEL	197.93
00048987	01/21/22	564621	I-70 AUTO SERVICE, INC.	300.95
00048988	01/21/22	578541	INSTRUCTION PARTNERS	49,082.00
00048989	01/21/22	582395	ISLAWEYN, MOHAMED	725.75
00048990	01/21/22	035171	JACKSON SADIE D.	73.92
00048991	01/21/22	582271	JEHNZEN, DYLAN W.	315.00
00048992	01/21/22	576123	JOBS FOR AMERICA'S GRADUATES MISSOURI IN	100.00
00048993	01/21/22	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00048994	01/21/22	034800	JOHNSON MARYE.	258.95
00048995	01/21/22	020306	JOHNSON, JAMES	148.12
00048996	01/21/22	574309	JSTOR	1,560.00
00048997	01/21/22	501086	JW PEPPER	26.98
00048998	01/21/22	527903	KANSAS CITY AUDIO VISUAL	6,625.00
00048999	01/21/22	581003	KCTG-CAREY KC	16,240.00
00049000	01/21/22	535779	KELLY SERVICES INC	1,151.24
00049001	01/21/22	529574	KENDALL STEVEN	1,080.00
00049002	01/21/22	579190	KSHB & KMCI	24,520.02
00049003	01/21/22	529145	LAKESHORE LEARNING MATERIALS	4,694.91
00049004	01/21/22	043747	LEE ROBERT	186.33
00049005	01/21/22	532351	LINDE GAS & EQUIPMENT INC	1,814.07
00049006	01/21/22	564150	LLOYD WARREN K.	810.00
00049007	01/21/22	562556	LOFFREDO FRESH PRODUCE CO.	21,868.95
00049008	01/21/22	530930	LYLES BRIDGETTE L	120.00
00049009	01/21/22	566110	MARMIC FIRE & SAFETY CO. INC.	165.00
00049010	01/21/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	207,582.84
00049011	01/21/22	529011	MCCONNELL & ASSOCIATES CORPORATION	9,586.00
00049012	01/21/22	585220	MCDOWELL, DEMETRIC A.	360.00
00049013	01/21/22	070421	MORRIS, TERRAEM.	88.24
00049014	01/21/22	530764	MTS CONTRACTING, INC.	7,760.00
00049015	01/21/22	531370	NASCO	300.56
00049016	01/21/22	567612	NEARPOD INC.	1,500.00

Kansas City Public Schools
January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049017	01/21/22	527371	NORTHEAST NEWS	322.15
00049018	01/21/22	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	19,680.68
00049019	01/21/22	501611	OFFICE DEPOT INC	1,811.75
00049020	01/21/22	573515	OFFICE PRODUCTS ALLIANCE	7,183.98
00049021	01/21/22	417831	OFIELD, LAZELL	21.37
00049022	01/21/22	583200	OJ DUPREE COMPANY	2,128.00
00049023	01/21/22	564532	OUTFRONT MEDIA LLC.	6,050.00
00049024	01/21/22	501649	PALOS SPORTS, INC.	245.51
00049025	01/21/22	530280	PANGEA NETWORKS LLC	840.80
00049026	01/21/22	534388	PEARSON (CLINICAL ASSESSMENT)	149.20
00049027	01/21/22	522765	PHILLIPS PAVING CO. INC.	130,418.85
00049028	01/21/22	425770	PITTEL, DAVID	150.77
00049029	01/21/22	533744	PRINT TEKK PRINTING AND MAILING	2,461.00
00049030	01/21/22	571504	PROFORMA BRANDWORKS	804.35
00049031	01/21/22	530856	PROJECT LEAD THE WAY, INC.	3,893.75
00049032	01/21/22	578592	PUR-O-ZONE, INC.	4,855.23
00049033	01/21/22	502973	RAINBOW CENTER	27,300.00
00049034	01/21/22	528186	REALLY GOOD STUFF, LLC	625.65
00049035	01/21/22	532804	REDDI ROOTR' KC	325.00
00049036	01/21/22	571580	REPUBLIC SERVICES OF KC	18,569.82
00049037	01/21/22	422479	REY, NATALIA	614.44
00049038	01/21/22	581763	RODS SPORTS & APPAREL	242.75
00049039	01/21/22	529576	ROGERS ANTHONY M	360.00
00049040	01/21/22	580228	ROMA BAKERY	8,944.95
00049041	01/21/22	435368	RUMPF, RYAN	205.72
00049042	01/21/22	503623	SCHOLASTIC INC.	3,320.69
00049043	01/21/22	501904	SCHOOL HEALTH CORPORATION	98.49
00049044	01/21/22	500230	SCHOOL SPECIALTY	19,216.96
00049045	01/21/22	501941	SHAW SUPPLY COMPANY	4,925.39
00049046	01/21/22	567795	SHEDIGS IT, LLC.	1,983.00
00049047	01/21/22	532761	SHERWOOD CENTER	78,327.29
00049048	01/21/22	535397	SIERRA BUILDING PRODUCTS	5,631.48
00049049	01/21/22	406970	SMITH, KYLE	170.99
00049050	01/21/22	534541	SMITHEREEN PEST MANAGEMENT SERVICES	5,905.00
00049051	01/21/22	532008	STAPLES INC.	1,199.05
00049052	01/21/22	571326	STEEL CITY MEDIA	2,880.00
00049053	01/21/22	579513	STUDENT TRANSPORTATION OF AMERICA	31,629.96
00049054	01/21/22	570656	SYMMETRY ENERGY SOLUTIONS, LLC	48,801.31
00049055	01/21/22	580244	THERMAL MECHANICS, LLC	27,157.29
00049056	01/21/22	535225	TOTAL TOOL SUPPLY INC	1,458.72
00049057	01/21/22	159388	TRUAX CARMENR	150.00
00049058	01/21/22	534673	TVEYES, INC.	3,200.00
00049059	01/21/22	582310	UNIFIRST CORPORATION	8,291.25
00049060	01/21/22	531466	US FOODS INC	3,410.13
00049061	01/21/22	535727	VIP MOVEMENT	400.00
00049062	01/21/22	502237	VOSS LIGHTING INC	459.68
00049063	01/21/22	501992	VOYAGER SOPRIS LEARNING, INC.	383.90
00049064	01/21/22	502269	WEST PUBLISHING CORPORATION	3,991.93
00049065	01/21/22	535414	WESTPORT GLASS	371.50
00049066	01/21/22	436003	WOFFORD, LA'WANDA	190.49
00049067	01/21/22	533353	WORLD WIDE TECHNOLOGY, LLC	10,101.12
00049068	01/21/22	526984	YELLOW DOG NETWORKS INC	37,783.00
00049069	01/24/22	432423	SMITH, JADE	480.74
00049070	01/24/22	582743	T-MOBILE USA, INC.	62,118.50

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049071	01/24/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,382.88
00049072	01/28/22	582050	ACADEMY FOR INTEGRATED ARTS	90,997.50
00049073	01/28/22	580295	EVERDRIVEN TECHNOLOGIES, LLC	59,390.00
00049074	01/28/22	535731	ALL CITY MANAGEMENT SERVICES INC.	25,656.61
00049075	01/28/22	528785	ALLEN VILLAGE SCHOOL	207,082.00
00049076	01/28/22	527932	BROOKSIDE CHARTER SCHOOL	280,312.00
00049077	01/28/22	581992	CITIZENS OF THE WORLD CHARTER SCHOOLS -	177,154.00
00049078	01/28/22	582042	CROSSROADS CHARTER SCHOOLS	484,435.00
00049079	01/28/22	500587	DELASALLE EDUCATION CENTER	56,515.50
00049080	01/28/22	520205	FERRELLGAS LP	47,148.67
00049081	01/28/22	527938	GORDON PARKS ELEMENTARY SCHOOL	49,672.50
00049082	01/28/22	528125	HOGAN PREPARATORY ACADEMY	321,910.00
00049083	01/28/22	581909	KC INTERNATIONAL ACADEMY	315,082.50
00049084	01/28/22	581933	LEE A. TOLBERT COMMUNITY ACADEMY	146,832.00
00049085	01/28/22	527933	SCUOLA VITA NUOVA CHARTER SCHOOL	172,932.00
00049086	01/28/22	583987	STEALTH PARTNER GROUP	238,270.72
00049087	01/28/22	579513	STUDENT TRANSPORTATION OF AMERICA	910,456.39
00049088	01/28/22	581585	ZTRIP	119,083.19
00049089	02/01/22	567370	FREELAND CHANYA	466.94
00049090	02/01/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,242.40
00049091	02/01/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	608.00
00049092	02/01/22	566241	KCMO FEDERATION TEACHERS COPE	150.91
00049093	02/01/22	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	130,751.74
00049094	02/01/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	477,350.60
00049095	02/01/22	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	1,275,458.91
00049096	02/01/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	50,474.20
00049097	02/07/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,232.88
00049098	02/11/22	523656	4 IMPRINT INC	1,618.56
00049099	02/11/22	502338	ACS ELECTRONIC SYSTEMS INC.	5,711.00
00049100	02/11/22	535313	ACTION SPORTSWEAR	914.60
00049101	02/11/22	528741	AMERICAN DIGITAL SECURITY, LLC.	23,247.93
00049102	02/11/22	422819	AMICONE, LAUREN	75.46
00049103	02/11/22	500146	APPLE COMPUTER INC	536.00
00049104	02/11/22	528742	ARMSTRONG TEASDALE LLP	22,398.39
00049105	02/11/22	586250	ASIAN FOOD SOLUTIONS	30,399.10
00049106	02/11/22	579939	AUTO STOP SHOPPE	4,014.54
00049107	02/11/22	534450	B & J PEERLESS RESTAURANT SUPPLY	4,448.00
00049108	02/11/22	532879	BARNES & NOBLE BOOKSELLERS INC	17,964.51
00049109	02/11/22	529575	BEDIAKO JOSEPH	3,703.00
00049110	02/11/22	534540	BELFONTE ICE CREAM COMPANY	109,150.79
00049111	02/11/22	033685	BELL TYSONM.	29.22
00049112	02/11/22	572683	BEYOND INTERPRETING LLC	1,459.51
00049113	02/11/22	433101	BLEITNER, MADELEINE	216.52
00049114	02/11/22	560936	BLICK ART MATERIALS, LLC	28.83
00049115	02/11/22	571890	BLUE CHIP ATHLETIC INC	5,795.72
00049116	02/11/22	534537	BSN SPORTS US COMMUNITIES	430.00
00049117	02/11/22	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	30,338.25
00049118	02/11/22	026979	BULLARD JIMMIEDEANN	288.42
00049119	02/11/22	407518	CARPENTER, PATRICIA	330.44
00049120	02/11/22	529674	CARTER, GARRON	461.80
00049121	02/11/22	530972	CENGAGE LEARNING	2,690.25
00049122	02/11/22	527573	CHAMPION TEAMWEAR	1,808.00
00049123	02/11/22	586080	CHILDRESS, DESHONDA	50.54
00049124	02/11/22	581607	CINTAS INC. LOC 1 K	5,787.42

Kansas City Public Schools
January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049125	02/11/22	575208	COMMENCO, LLC	8,187.20
00049126	02/11/22	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	767.93
00049127	02/11/22	416150	CORNELISON, CHRISTINA	149.90
00049128	02/11/22	432547	CORRAO, ANDREW	48.91
00049129	02/11/22	320303	COULTER MICHAELK.	90.00
00049130	02/11/22	535134	CRANE YARD CLAY	408.00
00049131	02/11/22	527499	DECKER EQUIPMENT INC	75.85
00049132	02/11/22	573809	DISPLAYABILITY, LLC	136.00
00049133	02/11/22	405280	EGLI, RHEANNA	30.63
00049134	02/11/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	19,674.24
00049135	02/11/22	526547	ENERGIZE ELECTRONICS INC.	1,551.80
00049136	02/11/22	583871	EQUIPMENTSHARE.COM, INC.	294.39
00049137	02/11/22	337324	ERBE, TERRY	264.66
00049138	02/11/22	500745	EXECUTIVE MARKETING PROMOTIONS INC	3,414.00
00049139	02/11/22	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	6,677.30
00049140	02/11/22	535073	FAVORITE HEALTHCARE STAFFING INC.	7,730.92
00049141	02/11/22	306333	FLORES MEGANL.	39.95
00049142	02/11/22	436801	FLORES, OLIVIA	166.23
00049143	02/11/22	531755	FOLLETT LIBRARY RESOURCES, INC.	16,041.07
00049144	02/11/22	535611	FREEDOM INTERIORS	15,584.28
00049145	02/11/22	570052	GALLS LLC	3,575.91
00049146	02/11/22	533393	GOODHEART WILLCOX PUBLISHERS	1,043.38
00049147	02/11/22	527142	GRANDMA'S OFFICE CATERING	3,121.52
00049148	02/11/22	569500	HALL PASS	290.00
00049149	02/11/22	525233	HAWKINS ADDIE	1,400.00
00049150	02/11/22	428132	HAWN, ETHAN	73.00
00049151	02/11/22	534981	HESCHMEYER POOLS, LLC.	1,845.00
00049152	02/11/22	531249	HINCKLEY SPRINGS	236.30
00049153	02/11/22	581640	HUGHES, TANYA	1,200.00
00049154	02/11/22	531632	HUSCH BLACKWELL LLP	14,077.00
00049155	02/11/22	564621	I-70 AUTO SERVICE, INC.	1,125.49
00049156	02/11/22	528671	ION WAVE TECHNOLOGIES INC	3,721.76
00049157	02/11/22	582395	ISLAWEYN, MOHAMED	1,813.50
00049158	02/11/22	575275	JAY DAUGHERTY MEDIATION & ARBITRATION, I	956.25
00049159	02/11/22	582271	JEHNZEN, DYLAN W.	821.25
00049160	02/11/22	567884	JOHNSON, EDWARD L.	246.80
00049161	02/11/22	501086	JW PEPPER	726.42
00049162	02/11/22	527903	KANSAS CITY AUDIO VISUAL	23,089.75
00049163	02/11/22	527099	KANSAS CITY CHIEFS FOOTBALL CLUB	1,750.00
00049164	02/11/22	406015	KASTELEIN, JARED	453.38
00049165	02/11/22	582077	KC CAN COMPOST	310.00
00049166	02/11/22	535537	KC WINFASTENER	378.42
00049167	02/11/22	581003	KCTG-CAREY KC	20,689.00
00049168	02/11/22	535779	KELLY SERVICES INC	86,121.23
00049169	02/11/22	529574	KENDALL STEVEN	840.00
00049170	02/11/22	332056	KING, MICHAEL	1,547.87
00049171	02/11/22	501204	KLEMP ELECTRIC MACHINERY CO INC	593.95
00049172	02/11/22	529145	LAKESHORE LEARNING MATERIALS	36,087.19
00049173	02/11/22	531428	LAZER PIPES SERVICES INC	280.00
00049174	02/11/22	421766	LI, GUIRONG	102.95
00049175	02/11/22	519800	LIPPERT MECHANICAL SERVICE CORP.	14,755.52
00049176	02/11/22	564150	LLOYD WARREN K.	2,112.50
00049177	02/11/22	562556	LOFFREDO FRESH PRODUCE CO.	18,133.09
00049178	02/11/22	440400	LOPEZ, ANTHONY	41.75

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049179	02/11/22	428108	LOPEZ, JOHN	168.55
00049180	02/11/22	416398	MABION, ERICKA	102.95
00049181	02/11/22	566110	MARMIC FIRE & SAFETY CO. INC.	9,928.00
00049182	02/11/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	296,853.06
00049183	02/11/22	585653	MCDONALD, WALTER L.	126.80
00049184	02/11/22	532913	MEDCO SUPPLY COMPANY	2,931.44
00049185	02/11/22	511512	MISSOURI ASSOC OF SEC SCHOOL PRINCIPALS	279.00
00049186	02/11/22	572357	MISSOURI PARENTS AS TEACHERS ASSOCIATION	25.00
00049187	02/11/22	440116	MORRISON, CATHERINE	58.98
00049188	02/11/22	526732	MOTTA NETWORK EXPERTS, INC.	12,350.00
00049189	02/11/22	529372	MUSICIAN'S FRIEND, INC.	359.78
00049190	02/11/22	560790	NATIONAL BUSINESS FURNITURE LLC	2,944.96
00049191	02/11/22	531309	NEUROBIOLOGICAL EDUC. & THERAPPY SVCS.	1,567.50
00049192	02/11/22	501575	NIENHUIS MONTESSORI USA INC	6,376.96
00049193	02/11/22	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	4,939.65
00049194	02/11/22	265050	O'TOOLE, MICHAEL	468.11
00049195	02/11/22	410152	OBIESIE, MAUREEN	73.00
00049196	02/11/22	501611	OFFICE DEPOT INC	18,828.62
00049197	02/11/22	573515	OFFICE PRODUCTS ALLIANCE	6,113.25
00049198	02/11/22	304477	OLMEDO JESSICAA.	259.77
00049199	02/11/22	530280	PANGEA NETWORKS LLC	15,185.00
00049200	02/11/22	531520	PATRICK'S HEATING AND COOLING	2,685.50
00049201	02/11/22	427616	PATTERSON, MELADEE	127.37
00049202	02/11/22	262561	PETERS LORIA.	81.40
00049203	02/11/22	533744	PRINT TEKK PRINTING AND MAILING	228.00
00049204	02/11/22	427160	PROCK, JONATHAN	180.07
00049205	02/11/22	571504	PROFORMA BRANDWORKS	8,736.09
00049206	02/11/22	530856	PROJECT LEAD THE WAY, INC.	900.00
00049207	02/11/22	582689	PROQUEST, LLC	3,645.27
00049208	02/11/22	578592	PUR-O-ZONE, INC.	49,144.43
00049209	02/11/22	518769	QUALITY ROOFING COMPANY	860.60
00049210	02/11/22	528186	REALLY GOOD STUFF, LLC	4,644.06
00049211	02/11/22	532804	REDDI ROOTR' KC	600.00
00049212	02/11/22	521717	REEVES WIEDEMAN COMPANY	2,360.77
00049213	02/11/22	572209	REGAL DISTRIBUTING	4,815.40
00049214	02/11/22	571580	REPUBLIC SERVICES OF KC	20,483.34
00049215	02/11/22	426407	REYES, LILIANA	7.08
00049216	02/11/22	584053	RIEKES EQUIPMENT, CO.	14,977.00
00049217	02/11/22	028264	RIEVES CLARAL	55.00
00049218	02/11/22	529576	ROGERS ANTHONY M	480.00
00049219	02/11/22	580228	ROMA BAKERY	2,999.85
00049220	02/11/22	500230	SCHOOL SPECIALTY	19,976.39
00049221	02/11/22	528652	SECURITY EQUIPMENT SUPPLY, INC.	2,598.00
00049222	02/11/22	501941	SHAW SUPPLY COMPANY	5,805.34
00049223	02/11/22	062092	SHELTON DARRELLYNN	231.19
00049224	02/11/22	527928	SHRED-IT KANSAS CITY	739.81
00049225	02/11/22	535397	SIERRA BUILDING PRODUCTS	2,393.50
00049226	02/11/22	530953	STANGER INDUSTRIES INC	89,403.65
00049227	02/11/22	532008	STAPLES INC.	5,959.61
00049228	02/11/22	586285	STEPHENS, HEATHER	136.89
00049229	02/11/22	531832	STUCCO REPAIR SPECIALISTS, LLC	3,490.00
00049230	02/11/22	579513	STUDENT TRANSPORTATION OF AMERICA	45,986.54
00049231	02/11/22	570656	SYMMETRY ENERGY SOLUTIONS, LLC	105,140.24
00049232	02/11/22	502152	T SHIRT KING, INC.	525.00

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049233	02/11/22	582743	T-MOBILE USA, INC.	62,104.39
00049234	02/11/22	565300	THE BULK BOOK STORE	369.25
00049235	02/11/22	529263	THE GRAPHIC EDGE, INC	4,601.84
00049236	02/11/22	580244	THERMAL MECHANICS, LLC	1,686.76
00049237	02/11/22	584258	TITAN SAFETY PRODUCTS	3,900.00
00049238	02/11/22	535225	TOTAL TOOL SUPPLY INC	121.17
00049239	02/11/22	574490	TPT - TOMORROW'S PROMISE TODAY	14,750.00
00049240	02/11/22	525311	UMKC	200.00
00049241	02/11/22	503164	UNIVERSITY OF MISSOURI-KC CASHIER	2,987.75
00049242	02/11/22	531466	US FOODS INC	1,641.23
00049243	02/11/22	535727	VIP MOVEMENT	5,400.00
00049244	02/11/22	014995	WAFER CHARLETTEG	263.13
00049245	02/11/22	515185	WARREN, MIGUEL	3,500.00
00049246	02/11/22	572411	WATTS UP LIGHTING	796.80
00049247	02/11/22	535414	WESTPORT GLASS	575.00
00049248	02/11/22	412198	WILLIAMS, CONNIE	59.44
00049249	02/16/22	520156	BOYS & GIRLS CLUB OF GREATER KC	22,491.00
00049250	02/16/22	576786	ENTERPRISE FLEET MANAGEMENT	20,840.10
00049251	02/16/22	520205	FERRELLGAS LP	75,054.07
00049252	02/16/22	567370	FREELAND CHANYA	466.94
00049253	02/16/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,219.55
00049254	02/16/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	608.00
00049255	02/16/22	566241	KCMO FEDERATION TEACHERS COPE	151.91
00049256	02/16/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	475,018.22
00049257	02/16/22	503164	UNIVERSITY OF MISSOURI-KC CASHIER	3,097.55
00049258	02/16/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	50,324.20
00049259	02/16/22	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	11,851.74
00049260	02/22/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,345.88
00049261	02/25/22	531226	20/20 LEADERSHIP	9,000.00
00049262	02/25/22	582050	ACADEMY FOR INTEGRATED ARTS	15,478.50
00049263	02/25/22	502338	ACS ELECTRONIC SYSTEMS INC.	7,239.00
00049264	02/25/22	535313	ACTION SPORTSWEAR	2,764.22
00049265	02/25/22	580295	EVERDRIVEN TECHNOLOGIES, LLC	106,630.00
00049266	02/25/22	535731	ALL CITY MANAGEMENT SERVICES INC.	16,848.79
00049267	02/25/22	575372	ALL COPY PRODUCTS, INC	38,892.76
00049268	02/25/22	528785	ALLEN VILLAGE SCHOOL	35,225.00
00049269	02/25/22	528741	AMERICAN DIGITAL SECURITY, LLC.	5,586.36
00049270	02/25/22	500146	APPLE COMPUTER INC	1,046.00
00049271	02/25/22	532951	AQUARIUM MAINTENANCE & SERVICE CO	90.00
00049272	02/25/22	577057	ARBITERPAY	25,000.00
00049273	02/25/22	528742	ARMSTRONG TEASDALE LLP	17,641.25
00049274	02/25/22	500193	AUTOMATED CONTROL SYSTEM CORP	4,302.20
00049275	02/25/22	571954	AVID CENTER	50,754.00
00049276	02/25/22	019446	BATA JASONC.	1,512.19
00049277	02/25/22	529575	BEDIAKO JOSEPH	1,820.00
00049278	02/25/22	534540	BELFONTE ICE CREAM COMPANY	54,961.51
00049279	02/25/22	572683	BEYOND INTERPRETING LLC	612.50
00049280	02/25/22	560936	BLICK ART MATERIALS, LLC	1,623.22
00049281	02/25/22	425290	BOLLINGER, VANCE	308.76
00049282	02/25/22	573825	BOOKS BY THE BUSHEL, LLC	82.85
00049283	02/25/22	527932	BROOKSIDE CHARTER SCHOOL	51,242.00
00049284	02/25/22	534537	BSN SPORTS US COMMUNITIES	2,800.00
00049285	02/25/22	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	1,814.00
00049286	02/25/22	581151	BURDITT, DE'SHAWN K.	800.00

Kansas City Public Schools
January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049287	02/25/22	525573	CAROLINA BIOLOGICAL SUPPLY CO.	1,466.32
00049288	02/25/22	529674	CARTER, GARRON	120.00
00049289	02/25/22	534736	CDW GOVERNMENT LLC	60,869.18
00049290	02/25/22	578754	CENTER FOR INTERNET SECURITY, INC.	21,600.00
00049291	02/25/22	500330	CHARLES D. JONES, CO.	2,798.00
00049292	02/25/22	562718	CHERRY SPORTSGEAR, LLC	519.87
00049293	02/25/22	581607	CINTAS INC. LOC 1 K	6,584.49
00049294	02/25/22	581992	CITIZENS OF THE WORLD CHARTER SCHOOLS -	31,915.00
00049295	02/25/22	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	702.80
00049296	02/25/22	433403	CORBIN, CHELSEA	109.25
00049297	02/25/22	532299	CORNERSTONES OF CARE	73,040.50
00049298	02/25/22	582042	CROSSROADS CHARTER SCHOOLS	82,403.00
00049299	02/25/22	561037	CURRICULUM ASSOCIATES LLC.	1,084.56
00049300	02/25/22	500587	DELASALLE EDUCATION CENTER	3,559.50
00049301	02/25/22	573809	DISPLAYABILITY, LLC	1,254.00
00049302	02/25/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	7,610.46
00049303	02/25/22	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	6,200.00
00049304	02/25/22	565482	EW PLUMBING, LLC	3,848.50
00049305	02/25/22	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	5,720.80
00049306	02/25/22	535073	FAVORITE HEALTHCARE STAFFING INC.	15,603.26
00049307	02/25/22	531755	FOLLETT LIBRARY RESOURCES, INC.	7,984.02
00049308	02/25/22	535611	FREEDOM INTERIORS	59,472.51
00049309	02/25/22	570052	GALLS LLC	3,169.28
00049310	02/25/22	527938	GORDON PARKS ELEMENTARY SCHOOL	8,449.50
00049311	02/25/22	580791	HAWTHORNE, BRITTNEY	2,800.00
00049312	02/25/22	583804	HEGGERTY	87.99
00049313	02/25/22	534981	HESCHMEYER POOLS, LLC.	2,340.00
00049314	02/25/22	531249	HINCKLEY SPRINGS	44.98
00049315	02/25/22	528125	HOGAN PREPARATORY ACADEMY	51,920.00
00049316	02/25/22	586048	HOLDSWORTH COMMUNICATIONS, LLC	2,500.00
00049317	02/25/22	531632	HUSCH BLACKWELL LLP	14,698.75
00049318	02/25/22	564621	I-70 AUTO SERVICE, INC.	3,222.46
00049319	02/25/22	578541	INSTRUCTION PARTNERS	24,885.00
00049320	02/25/22	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	18,020.00
00049321	02/25/22	528671	ION WAVE TECHNOLOGIES INC	65,600.00
00049322	02/25/22	582395	ISLAWEYN, MOHAMED	193.50
00049323	02/25/22	582271	JEHNZEN, DYLAN W.	315.00
00049324	02/25/22	567884	JOHNSON, EDWARD L.	240.00
00049325	02/25/22	532366	KANSAS CITY AIR FILTER CO	4,313.71
00049326	02/25/22	527903	KANSAS CITY AUDIO VISUAL	639.90
00049327	02/25/22	581909	KC INTERNATIONAL ACADEMY	53,595.50
00049328	02/25/22	535537	KC WINFASTENER	102.40
00049329	02/25/22	535779	KELLY SERVICES INC	48,161.53
00049330	02/25/22	534701	KELTNER MARTIJN	290.00
00049331	02/25/22	529574	KENDALL STEVEN	480.00
00049332	02/25/22	501204	KLEMP ELECTRIC MACHINERY CO INC	555.43
00049333	02/25/22	579190	KSHB & KMCI	20,117.73
00049334	02/25/22	529145	LAKESHORE LEARNING MATERIALS	25,624.09
00049335	02/25/22	531428	LAZER PIPES SERVICES INC	80.00
00049336	02/25/22	581933	LEE A. TOLBERT COMMUNITY ACADEMY	24,977.00
00049337	02/25/22	519800	LIPPERT MECHANICAL SERVICE CORP.	17,161.42
00049338	02/25/22	564150	LLOYD WARREN K.	956.25
00049339	02/25/22	562556	LOFFREDO FRESH PRODUCE CO.	20,201.29
00049340	02/25/22	502805	M S H S A A	750.00

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049341	02/25/22	501332	MARCO PRODUCTS, INC	186.44
00049342	02/25/22	566110	MARMIC FIRE & SAFETY CO. INC.	485.00
00049343	02/25/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	182,030.68
00049344	02/25/22	501358	MATTIE RHODES CENTER	7,570.37
00049345	02/25/22	439479	MAXWELL-EASON, DESRENE	190.47
00049346	02/25/22	585653	MCDONALD, WALTER L.	360.00
00049347	02/25/22	534627	MCGRAW HILL EDUCATION	1,777.86
00049348	02/25/22	503509	MISSOURI SCHOOL BOARDS' ASSOC	262.05
00049349	02/25/22	567612	NEARPOD INC.	9,800.00
00049350	02/25/22	501575	NIENHUIS MONTESSORI USA INC	422.07
00049351	02/25/22	501576	NILES HOME FOR CHILDREN	89,760.00
00049352	02/25/22	527371	NORTHEAST NEWS	1,410.75
00049353	02/25/22	501611	OFFICE DEPOT INC	18,582.25
00049354	02/25/22	573515	OFFICE PRODUCTS ALLIANCE	4,702.66
00049355	02/25/22	564532	OUTFRONT MEDIA LLC.	59,650.00
00049356	02/25/22	501649	PALOS SPORTS, INC.	659.95
00049357	02/25/22	530280	PANGEA NETWORKS LLC	1,150.00
00049358	02/25/22	427616	PATTERSON, MELADEE	124.02
00049359	02/25/22	530731	PAXTON/PATTERSON LLC.	1,862.50
00049360	02/25/22	416223	PENALOZA, MARLEY	93.00
00049361	02/25/22	501727	POSITIVE PROMOTIONS INC	213.95
00049362	02/25/22	533744	PRINT TEKK PRINTING AND MAILING	449.00
00049363	02/25/22	578592	PUR-O-ZONE, INC.	8,197.84
00049364	02/25/22	518769	QUALITY ROOFING COMPANY	2,950.00
00049365	02/25/22	528186	REALLY GOOD STUFF, LLC	1,340.07
00049366	02/25/22	566918	RED SKY TECHNOLOGIES INC.	100.00
00049367	02/25/22	521717	REEVES WIEDEMAN COMPANY	746.50
00049368	02/25/22	581704	RIVERSIDE INSIGHTS	132.20
00049369	02/25/22	529576	ROGERS ANTHONY M	120.00
00049370	02/25/22	580228	ROMA BAKERY	5,039.66
00049371	02/25/22	503623	SCHOLASTIC INC.	9,146.18
00049372	02/25/22	500230	SCHOOL SPECIALTY	13,058.38
00049373	02/25/22	527933	SCUOLA VITA NUOVA CHARTER SCHOOL	29,416.00
00049374	02/25/22	501941	SHAW SUPPLY COMPANY	1,595.30
00049375	02/25/22	567795	SHEDIGS IT, LLC.	3,282.90
00049376	02/25/22	534734	SHERWIN WILLIAMS COMPANY THE	1,510.02
00049377	02/25/22	532761	SHERWOOD CENTER	175,636.69
00049378	02/25/22	527928	SHRED-IT KANSAS CITY	1,835.19
00049379	02/25/22	534541	SMITHEREEN PEST MANAGEMENT SERVICES	5,075.00
00049380	02/25/22	532008	STAPLES INC.	2,941.70
00049381	02/25/22	583987	STEALTH PARTNER GROUP	235,771.74
00049382	02/25/22	579513	STUDENT TRANSPORTATION OF AMERICA	12,204.00
00049383	02/25/22	565300	THE BULK BOOK STORE	1,682.90
00049384	02/25/22	560405	THE FAGAN COMPANY	14,298.77
00049385	02/25/22	529263	THE GRAPHIC EDGE, INC	703.14
00049386	02/25/22	574490	TPT - TOMORROW'S PROMISE TODAY	22,540.00
00049387	02/25/22	503134	TRANE PARTS CENTER OF KC	10,689.44
00049388	02/25/22	566462	TRUE VINE TREE SERVICE, LLC.	3,400.00
00049389	02/25/22	503164	UNIVERSITY OF MISSOURI-KC CASHIER	3,042.63
00049390	02/25/22	574341	VONTOURE LEARNING, LLC	5,700.00
00049391	02/25/22	502269	WEST PUBLISHING CORPORATION	1,727.93
00049392	02/25/22	535414	WESTPORT GLASS	465.00
00049393	02/25/22	533353	WORLD WIDE TECHNOLOGY, LLC	626,269.44
00049394	02/25/22	571113	ZEMSKY CORPORATION	5,347.31

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049395	02/25/22	581585	ZTRIP	77,653.69
00049396	03/01/22	567370	FREELAND CHANYA	466.94
00049397	03/01/22	312557	HORN BRENDAS.	14.39
00049398	03/01/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,359.55
00049399	03/01/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	605.50
00049400	03/01/22	566241	KCMO FEDERATION TEACHERS COPE	171.91
00049401	03/01/22	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	130,680.01
00049402	03/01/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	476,694.28
00049403	03/01/22	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	1,268,949.15
00049404	03/01/22	503164	UNIVERSITY OF MISSOURI-KC CASHIER	1,587.44
00049405	03/01/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	50,509.20
00049406	03/02/22	577057	ARBITERPAY	25,000.00
00049407	03/02/22	578290	READ2WIN, INC.	22,821.75
00049408	03/07/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,490.88
00049409	03/14/22	586684	A CLEAN SLATE, LLC	5,169.62
00049410	03/14/22	400939	ABDI, RASHID	51.25
00049411	03/14/22	502338	ACS ELECTRONIC SYSTEMS INC.	2,087.00
00049412	03/14/22	580295	EVERDRIVEN TECHNOLOGIES, LLC	70,880.00
00049413	03/14/22	423050	ALEXANDER-TONEY, TRAVANNA	100.03
00049414	03/14/22	535731	ALL CITY MANAGEMENT SERVICES INC.	27,540.87
00049415	03/14/22	500084	ALL NATIONS FLAG CO, INC.	426.00
00049416	03/14/22	528741	AMERICAN DIGITAL SECURITY, LLC.	922.27
00049417	03/14/22	500146	APPLE COMPUTER INC	2,997.00
00049418	03/14/22	532951	AQUARIUM MAINTENANCE & SERVICE CO	90.00
00049419	03/14/22	525110	AUDACY OPERATIONS, INC.	2,700.00
00049420	03/14/22	579939	AUTO STOP SHOPPE	315.69
00049421	03/14/22	526807	B & H PHOTO & ELECTRONICS CORP.	2,412.94
00049422	03/14/22	532879	BARNES & NOBLE BOOKSELLERS INC	2,089.00
00049423	03/14/22	529575	BEDIAKO JOSEPH	2,201.48
00049424	03/14/22	534540	BELFONTE ICE CREAM COMPANY	59,997.33
00049425	03/14/22	440744	BRICKNER, ROCHELLE	41.75
00049426	03/14/22	036182	BROWN, MELVIN LAMONT	92.00
00049427	03/14/22	534537	BSN SPORTS US COMMUNITIES	28,254.78
00049428	03/14/22	431087	CADENHEAD, RAINY	41.75
00049429	03/14/22	534736	CDW GOVERNMENT LLC	299.00
00049430	03/14/22	530972	CENGAGE LEARNING	795.00
00049431	03/14/22	581607	CINTAS INC. LOC 1 K	1,963.30
00049432	03/14/22	566730	CITY YEAR, INC.	155,000.00
00049433	03/14/22	529006	CLAYTON PAPER & DISTRIBUTION INC	16,170.00
00049434	03/14/22	575208	COMMENCO, LLC	30,865.00
00049435	03/14/22	573140	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	18,750.00
00049436	03/14/22	573574	COMPLETE BOOK AND MEDIA SUPPLY, LLC	640.00
00049437	03/14/22	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	1,356.58
00049438	03/14/22	573809	DISPLAYABILITY, LLC	1,265.00
00049439	03/14/22	431915	DONAHUE, CASEY	242.38
00049440	03/14/22	400297	EBLEN, SARAH	368.89
00049441	03/14/22	586510	ECE SUBSTITUTES INC	3,872.00
00049442	03/14/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	14,793.65
00049443	03/14/22	579629	EMS LINQ, INC.	110.81
00049444	03/14/22	576786	ENTERPRISE FLEET MANAGEMENT	19,902.07
00049445	03/14/22	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	3,500.00
00049446	03/14/22	530647	EVOLV SOLUTIONS LLC	3,186.61
00049447	03/14/22	565482	EW PLUMBING, LLC	3,033.66
00049448	03/14/22	311191	FARMER GWENDOLYND.	51.79

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049449	03/14/22	535073	FAVORITE HEALTHCARE STAFFING INC.	19,679.10
00049450	03/14/22	520205	FERRELLGAS LP	13,320.00
00049451	03/14/22	438928	FLORES REBECCA	83.09
00049452	03/14/22	531755	FOLLETT LIBRARY RESOURCES, INC.	5,476.74
00049453	03/14/22	415537	FOSTER-REYNOLDS, KRISTIAN	83.22
00049454	03/14/22	535611	FREEDOM INTERIORS	5,923.82
00049455	03/14/22	534693	GBC	136.16
00049456	03/14/22	407712	GOEHRING, LYNN	35.00
00049457	03/14/22	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	2,342.47
00049458	03/14/22	527142	GRANDMA'S OFFICE CATERING	1,193.56
00049459	03/14/22	525233	HAWKINS ADDIE	700.00
00049460	03/14/22	580791	HAWTHORNE, BRITTNEY	2,800.00
00049461	03/14/22	534981	HESCHMEYER POOLS, LLC.	1,950.00
00049462	03/14/22	531249	HINCKLEY SPRINGS	777.40
00049463	03/14/22	586048	HOLDSWORTH COMMUNICATIONS, LLC	2,500.00
00049464	03/14/22	531632	HUSCH BLACKWELL LLP	1,698.50
00049465	03/14/22	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	900.00
00049466	03/14/22	426296	JACKSON, LLOYD	221.16
00049467	03/14/22	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00049468	03/14/22	337560	JONES, PHILLIP JR	60.18
00049469	03/14/22	521258	K & G STRIPING, INC.	512.00
00049470	03/14/22	527903	KANSAS CITY AUDIO VISUAL	620.00
00049471	03/14/22	535779	KELLY SERVICES INC	44,105.72
00049472	03/14/22	529574	KENDALL STEVEN	1,000.00
00049473	03/14/22	422355	KOCH, ASHLEIGH	1,405.25
00049474	03/14/22	439665	LADHAWALA, AMBIEN	150.00
00049475	03/14/22	529145	LAKESHORE LEARNING MATERIALS	37,023.32
00049476	03/14/22	088410	LE TANIA	521.93
00049477	03/14/22	587222	LEXIA LEARNING SYSTEMS, LLC	12,000.00
00049478	03/14/22	519800	LIPPERT MECHANICAL SERVICE CORP.	719.56
00049479	03/14/22	564150	LLOYD WARREN K.	315.00
00049480	03/14/22	562556	LOFFREDO FRESH PRODUCE CO.	27,070.51
00049481	03/14/22	416398	MABION, ERICKA	302.94
00049482	03/14/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	194,090.70
00049483	03/14/22	023486	MAY TONIEJ.	19.99
00049484	03/14/22	586137	MAYO, JOHN L.	9,500.00
00049485	03/14/22	585653	MCDONALD, WALTER L.	286.80
00049486	03/14/22	318861	MCNEIL CHRISTOPHER	285.10
00049487	03/14/22	532913	MEDCO SUPPLY COMPANY	52.37
00049488	03/14/22	503509	MISSOURI SCHOOL BOARDS' ASSOC	45,991.29
00049489	03/14/22	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	66.00
00049490	03/14/22	531309	NEUROBIOLOGICAL EDUC. & THERAPPY SVCS.	3,478.75
00049491	03/14/22	501576	NILES HOME FOR CHILDREN	39,440.00
00049492	03/14/22	527371	NORTHEAST NEWS	80.00
00049493	03/14/22	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	1,079.98
00049494	03/14/22	582425	NW ROGERS CONSTRUCTION, INC.	29,556.40
00049495	03/14/22	501611	OFFICE DEPOT INC	23,408.68
00049496	03/14/22	573515	OFFICE PRODUCTS ALLIANCE	169.14
00049497	03/14/22	564532	OUTFRONT MEDIA LLC.	15,550.00
00049498	03/14/22	587214	PANDAOKI UNLIMITED	150.00
00049499	03/14/22	530280	PANGEA NETWORKS LLC	150.00
00049500	03/14/22	423190	PERKINS, LADANYA	17.72
00049501	03/14/22	581712	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	691.00
00049502	03/14/22	533744	PRINT TEKK PRINTING AND MAILING	1,195.00

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049503	03/14/22	501746	PRO ED INC	114.40
00049504	03/14/22	571504	PROFORMA BRANDWORKS	406.01
00049505	03/14/22	530856	PROJECT LEAD THE WAY, INC.	14,421.50
00049506	03/14/22	578592	PUR-O-ZONE, INC.	14,449.20
00049507	03/14/22	518769	QUALITY ROOFING COMPANY	1,205.76
00049508	03/14/22	528186	REALLY GOOD STUFF, LLC	1,448.96
00049509	03/14/22	521717	REEVES WIEDEMAN COMPANY	50.70
00049510	03/14/22	571580	REPUBLIC SERVICES OF KC	19,597.29
00049511	03/14/22	534748	RIDDELL ALL AMERICAN	12,149.96
00049512	03/14/22	580228	ROMA BAKERY	4,516.04
00049513	03/14/22	440655	SCHLUETER, MINDY	20.00
00049514	03/14/22	533303	SCHOLASTIC INC.	133.98
00049515	03/14/22	533303	SCHOLASTIC INC.	107.91
00049516	03/14/22	503623	SCHOLASTIC INC.	727.06
00049517	03/14/22	500230	SCHOOL SPECIALTY	21,881.56
00049518	03/14/22	528652	SECURITY EQUIPMENT SUPPLY, INC.	275.75
00049519	03/14/22	567795	SHEDIGS IT, LLC.	9,192.00
00049520	03/14/22	413313	SHEPPARD, DANIEL	15.27
00049521	03/14/22	527928	SHRED-IT KANSAS CITY	3,101.11
00049522	03/14/22	530953	STANGER INDUSTRIES INC	260.00
00049523	03/14/22	532008	STAPLES INC.	2,497.00
00049524	03/14/22	535547	STRATEGOS INTERNATIONAL LLC	4,560.00
00049525	03/14/22	579513	STUDENT TRANSPORTATION OF AMERICA	1,239,997.81
00049526	03/14/22	570656	SYMMETRY ENERGY SOLUTIONS, LLC	138,092.42
00049527	03/14/22	582743	T-MOBILE USA, INC.	57,713.78
00049528	03/14/22	565300	THE BULK BOOK STORE	1,275.80
00049529	03/14/22	560405	THE FAGAN COMPANY	6,487.53
00049530	03/14/22	584258	TITAN SAFETY PRODUCTS	3,900.00
00049531	03/14/22	440418	TOPF, TIFFANY	41.75
00049532	03/14/22	574490	TPT - TOMORROW'S PROMISE TODAY	22,125.00
00049533	03/14/22	503134	TRANE PARTS CENTER OF KC	168.26
00049534	03/14/22	579300	TRI-STAR SYSTEMS	2,001.92
00049535	03/14/22	566462	TRUE VINE TREE SERVICE, LLC.	3,100.00
00049536	03/14/22	582310	UNIFIRST CORPORATION	4,810.28
00049537	03/14/22	531466	US FOODS INC	2,554.52
00049538	03/14/22	326174	VANOSDALE BRYAN D	59.96
00049539	03/14/22	502237	VOSS LIGHTING INC	753.12
00049540	03/14/22	337990	WANG, XI	73.00
00049541	03/14/22	532912	WELCH & ASSOCIATES, LLC.	7,560.00
00049542	03/14/22	502269	WEST PUBLISHING CORPORATION	1,727.93
00049543	03/14/22	535414	WESTPORT GLASS	750.00
00049544	03/14/22	422622	WHITAKER, JOSHUA	104.27
00049545	03/14/22	296518	WILSON DENITAM.	284.44
00049546	03/14/22	533353	WORLD WIDE TECHNOLOGY, LLC	38,711.30
00049547	03/14/22	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	75.00
00049548	03/14/22	571113	ZEMSKY CORPORATION	3,528.00
00049549	03/14/22	571946	ZEPHYR GRAF-X INC	444.81
00049550	03/14/22	324460	ZIRKEL, MELISSA	51.96
00049551	03/14/22	581585	ZTRIP	101,309.17
00049552	03/16/22	520156	BOYS & GIRLS CLUB OF GREATER KC	18,144.00
00049553	03/16/22	567370	FREELAND CHANYA	466.94
00049554	03/16/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,419.55
00049555	03/16/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	608.00
00049556	03/16/22	566241	KCMO FEDERATION TEACHERS COPE	189.91

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049557	03/16/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	475,987.20
00049558	03/16/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	51,394.20
00049559	03/21/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,470.88
00049560	03/25/22	523656	4 IMPRINT INC	529.90
00049561	03/25/22	586684	A CLEAN SLATE, LLC	6,291.18
00049562	03/25/22	582050	ACADEMY FOR INTEGRATED ARTS	10,933.00
00049563	03/25/22	535313	ACTION SPORTSWEAR	1,040.50
00049564	03/25/22	423050	ALEXANDER-TONEY, TRAVANNA	32.50
00049565	03/25/22	535731	ALL CITY MANAGEMENT SERVICES INC.	25,678.52
00049566	03/25/22	575372	ALL COPY PRODUCTS, INC	34,427.99
00049567	03/25/22	528785	ALLEN VILLAGE SCHOOL	24,878.00
00049568	03/25/22	422967	ALVAREZ, CAMILA	50.00
00049569	03/25/22	528741	AMERICAN DIGITAL SECURITY, LLC.	11,897.40
00049570	03/25/22	586935	AMPLIFI GROUP, LLC	2,015.00
00049571	03/25/22	500146	APPLE COMPUTER INC	16,956.50
00049572	03/25/22	528742	ARMSTRONG TEASDALE LLP	60,769.50
00049573	03/25/22	525110	AUDACY OPERATIONS, INC.	500.00
00049574	03/25/22	500193	AUTOMATED CONTROL SYSTEM CORP	124,031.53
00049575	03/25/22	586978	B FULLER PHOTOS, LLC	300.00
00049576	03/25/22	529575	BEDIAKO JOSEPH	1,440.00
00049577	03/25/22	534540	BELFONTE ICE CREAM COMPANY	21,806.72
00049578	03/25/22	572683	BEYOND INTERPRETING LLC	941.61
00049579	03/25/22	560936	BLICK ART MATERIALS, LLC	1,207.17
00049580	03/25/22	579378	BOOKS DEL SUR, LLC	709.15
00049581	03/25/22	527932	BROOKSIDE CHARTER SCHOOL	30,265.00
00049582	03/25/22	036182	BROWN, MELVIN LAMONT	133.75
00049583	03/25/22	534537	BSN SPORTS US COMMUNITIES	1,824.25
00049584	03/25/22	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	5,203.62
00049585	03/25/22	525573	CAROLINA BIOLOGICAL SUPPLY CO.	5,861.85
00049586	03/25/22	587265	CHEF ROBERT RUSAN	1,000.00
00049587	03/25/22	562718	CHERRY SPORTSGEAR, LLC	1,365.00
00049588	03/25/22	581607	CINTAS INC. LOC 1 K	4,625.58
00049589	03/25/22	581992	CITIZENS OF THE WORLD CHARTER SCHOOLS -	2,797.00
00049590	03/25/22	044920	COLLIER JENNIFERA	32.00
00049591	03/25/22	575208	COMMENCO, LLC	131.00
00049592	03/25/22	532299	CORNERSTONES OF CARE	53,063.50
00049593	03/25/22	323862	CORREA, LESLIE A	207.32
00049594	03/25/22	582042	CROSSROADS CHARTER SCHOOLS	39,513.00
00049595	03/25/22	500587	DELASALLE EDUCATION CENTER	74.00
00049596	03/25/22	530734	DORMAKABA USA, INC.	419.10
00049597	03/25/22	583952	DOWELL, REBECCA	1,107.00
00049598	03/25/22	586510	ECE SUBSTITUTES INC	13,174.24
00049599	03/25/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	22,284.18
00049600	03/25/22	585556	ENGINEERED FLOORS, LLC	7,575.25
00049601	03/25/22	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	18,782.65
00049602	03/25/22	305066	EVERETT, CRYSTAL	37.99
00049603	03/25/22	530647	EVOLV SOLUTIONS LLC	368.51
00049604	03/25/22	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	1,970.39
00049605	03/25/22	520205	FERRELLGAS LP	75,010.76
00049606	03/25/22	587044	FITNESS SHOWCASE, LLC	5,507.00
00049607	03/25/22	531755	FOLLETT LIBRARY RESOURCES, INC.	6,306.67
00049608	03/25/22	535611	FREEDOM INTERIORS	31,954.43
00049609	03/25/22	570052	GALLS LLC	811.20
00049610	03/25/22	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	6,476.18

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049611	03/25/22	527938	GORDON PARKS ELEMENTARY SCHOOL	5,967.00
00049612	03/25/22	527142	GRANDMA'S OFFICE CATERING	190.86
00049613	03/25/22	577111	HELP/SYSTEMS LLC	2,321.57
00049614	03/25/22	433810	HESTER, KIM	18.55
00049615	03/25/22	528125	HOGAN PREPARATORY ACADEMY	38,381.00
00049616	03/25/22	582000	HOPE LEADERSHIP ACADEMY	4,831.00
00049617	03/25/22	423939	HUDSON, LISA	718.91
00049618	03/25/22	531632	HUSCH BLACKWELL LLP	9,911.00
00049619	03/25/22	586927	INFO WAY SOLUTIONS, LLC	306.48
00049620	03/25/22	582395	ISLAWEYN, MOHAMED	732.60
00049621	03/25/22	582271	JEHNZEN, DYLAN W.	202.50
00049622	03/25/22	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00049623	03/25/22	033058	JONES, DORIS	91.98
00049624	03/25/22	501086	JW PEPPER	1,767.13
00049625	03/25/22	533068	KAGAN PROF DEVELOPMENT INC	2,996.00
00049626	03/25/22	587540	KANDACE BUCKNER	97.13
00049627	03/25/22	532366	KANSAS CITY AIR FILTER CO	318.60
00049628	03/25/22	527903	KANSAS CITY AUDIO VISUAL	45,913.53
00049629	03/25/22	581909	KC INTERNATIONAL ACADEMY	37,853.00
00049630	03/25/22	535779	KELLY SERVICES INC	67,893.82
00049631	03/25/22	501204	KLEMP ELECTRIC MACHINERY CO INC	1,551.62
00049632	03/25/22	579190	KSHB & KMCI	17,875.03
00049633	03/25/22	529145	LAKESHORE LEARNING MATERIALS	34,218.13
00049634	03/25/22	324321	LARA, JUAN CARLOS	1,770.41
00049635	03/25/22	531428	LAZER PIPES SERVICES INC	110.00
00049636	03/25/22	440906	LEAK, SHAWNTEE	41.75
00049637	03/25/22	581933	LEE A. TOLBERT COMMUNITY ACADEMY	17,640.00
00049638	03/25/22	587222	LEXIA LEARNING SYSTEMS, LLC	32,225.00
00049639	03/25/22	519800	LIPPERT MECHANICAL SERVICE CORP.	70,130.95
00049640	03/25/22	564150	LLOYD WARREN K.	967.50
00049641	03/25/22	428108	LOPEZ, JOHN	32.85
00049642	03/25/22	566110	MARMIC FIRE & SAFETY CO. INC.	4,170.00
00049643	03/25/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	108,199.52
00049644	03/25/22	433756	MATTHEWS, RICHARD	629.10
00049645	03/25/22	501358	MATTIE RHODES CENTER	7,570.37
00049646	03/25/22	501467	MONTESSORI SERVICES	467.53
00049647	03/25/22	421324	NASH, TIMOTHY	102.95
00049648	03/25/22	587494	NECESSARY LLC	1,648.50
00049649	03/25/22	433640	NICHOLS, JESSICA	270.87
00049650	03/25/22	501575	NIENHUIS MONTESSORI USA INC	6,366.58
00049651	03/25/22	527371	NORTHEAST NEWS	362.15
00049652	03/25/22	501611	OFFICE DEPOT INC	26,783.01
00049653	03/25/22	573515	OFFICE PRODUCTS ALLIANCE	16,523.44
00049654	03/25/22	583200	OJ DUPREE COMPANY	1,105.00
00049655	03/25/22	420557	OSTER, DONNA	181.00
00049656	03/25/22	564532	OUTFRONT MEDIA LLC.	1,580.00
00049657	03/25/22	317921	PALMER CHARLES	110.00
00049658	03/25/22	406694	PATTON, JOANNE	31.18
00049659	03/25/22	581712	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	5,475.50
00049660	03/25/22	428329	POWELL, KEYONA	165.00
00049661	03/25/22	578592	PUR-O-ZONE, INC.	3,012.54
00049662	03/25/22	528186	REALLY GOOD STUFF, LLC	1,721.37
00049663	03/25/22	334422	ROMP, SANDRA	180.27
00049664	03/25/22	503623	SCHOLASTIC INC.	1,156.71

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00049665	03/25/22	501904	SCHOOL HEALTH CORPORATION	624.52
00049666	03/25/22	500230	SCHOOL SPECIALTY	23,406.23
00049667	03/25/22	527933	SCUOLA VITA NUOVA CHARTER SCHOOL	20,673.00
00049668	03/25/22	586765	SEASONS CLASSIC CATERING SERVICES, LLC	1,800.00
00049669	03/25/22	501941	SHAW SUPPLY COMPANY	6,029.93
00049670	03/25/22	567795	SHEDIGS IT, LLC.	6,155.61
00049671	03/25/22	532761	SHERWOOD CENTER	79,893.84
00049672	03/25/22	534541	SMITHEREEN PEST MANAGEMENT SERVICES	3,100.00
00049673	03/25/22	534512	SNAP ON INDUSTRIAL	9,170.16
00049674	03/25/22	583960	SPECTRUM REACH, LLC	13,200.00
00049675	03/25/22	532008	STAPLES INC.	3,544.56
00049676	03/25/22	571326	STEEL CITY MEDIA	1,910.00
00049677	03/25/22	535547	STRATEGOS INTERNATIONAL LLC	3,024.00
00049678	03/25/22	579513	STUDENT TRANSPORTATION OF AMERICA	1,042,042.02
00049679	03/25/22	022905	SUBER BENJAMINM	734.97
00049680	03/25/22	570656	SYMMETRY ENERGY SOLUTIONS, LLC	232,784.38
00049681	03/25/22	502152	T SHIRT KING, INC.	515.00
00049682	03/25/22	502079	TEACHER'S DISCOVERY	74.98
00049683	03/25/22	586420	TEACHERS FIRST, LLC	6,600.00
00049684	03/25/22	565300	THE BULK BOOK STORE	623.10
00049685	03/25/22	560405	THE FAGAN COMPANY	491,425.62
00049686	03/25/22	529263	THE GRAPHIC EDGE, INC	660.56
00049687	03/25/22	159388	TRUAX CARMENR	202.80
00049688	03/25/22	534763	TURNITIN, LLC	2,750.00
00049689	03/25/22	531466	US FOODS INC	1,670.30
00049690	03/25/22	574341	VONTOURE LEARNING, LLC	5,700.00
00049691	03/25/22	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	12,532.16
00049692	03/25/22	526984	YELLOW DOG NETWORKS INC	6,000.00
00049693	03/25/22	581585	ZTRIP	6,206.00
00049694	03/29/22	586510	ECE SUBSTITUTES INC	320.60
00049695	03/29/22	426636	JOSEPH, NANCY	353.32
00049696	03/29/22	043747	LEE ROBERT	312.15
00049697	03/29/22	583987	STEALTH PARTNER GROUP	234,155.60
00049698	03/29/22	535727	VIP MOVEMENT	4,350.00
00433998	01/03/22	502418	BMA INSURANCE COMPANY	4.45
00433999	01/03/22	584711	EWING, TYRONE	280.00
00434000	01/03/22	515736	FAMILY SUPPORT PAYMENT CENTER	4,836.00
00434001	01/03/22	502997	FINK RICHARD V.	1,383.50
00434002	01/03/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00434003	01/03/22	502711	INTERNAL REVENUE SERVICE	554.37
00434004	01/03/22	533455	KAHRS LAW OFFICES P.A.	256.71
00434005	01/03/22	520403	KANSAS PAYMENT CENTER	937.50
00434006	01/03/22	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	428.42
00434007	01/03/22	583553	LRP MEDIA GROUP	3,129.00
00434008	01/03/22	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17
00434009	01/03/22	586129	MARTIN, PRINGLE, OLIVER, WALLACE & BAUER	182.97
00434010	01/03/22	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00434011	01/03/22	501560	NEW DIRECTIONS BEHAVIORAL HEALTH, LLC	3,406.20
00434012	01/03/22	568694	PITTENGER LAW GROUP, LLC.	192.22
00434013	01/03/22	586773	TURN THE PAGE KC	48,000.00
00434014	01/03/22	580651	WAKEFIELD & ASSOCIATES, INC.	148.86
00434015	01/03/22	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00434016	01/10/22	500038	ACADEMIC THERAPY PUBLICATIONS	474.00
00434017	01/10/22	520488	ACI / FRANG KISER HUTCHENS INC	40,183.00

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434018	01/10/22	500078	ALBERT TAMM LUMBER COMPANY	321.02
00434019	01/10/22	570435	ALEXANDER EDU CONSULTANTS	510.00
00434020	01/10/22	571822	ALISON'S MONTESSORI & EDU MATERIALS	694.44
00434021	01/10/22	526633	ALL SEASONS CARWASH	95.00
00434022	01/10/22	528683	AMERICAN DATA BANK LLC	2,098.50
00434023	01/10/22	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	555.00
00434024	01/10/22	525110	AUDACY OPERATIONS, INC.	2,700.00
00434025	01/10/22	585637	BAGS IN BULK	1,800.00
00434026	01/10/22	565709	BRANCATO'S CATERING	1,600.00
00434027	01/10/22	564885	CENTER FOR CONFLICT RESOLUTION	6,300.00
00434028	01/10/22	527319	CLERK OF THE SUPREME COURT OF MO	2,050.00
00434029	01/10/22	585025	COMPASS CONSTRUCTORS	780.00
00434030	01/10/22	530212	CONCENTRA MEDICAL CENTERS	160.50
00434031	01/10/22	561592	COSENTINO FOOD STORES	401.38
00434032	01/10/22	526515	DEMCO, INC.	3,814.30
00434033	01/10/22	515825	DISCOUNT SCHOOL SUPPLY	24.42
00434034	01/10/22	534718	EYE CARE OPTICAL	56.70
00434035	01/10/22	535332	FDC CONTRACT	29,140.00
00434036	01/10/22	531149	FIRST	2,000.00
00434037	01/10/22	526989	FRANKLIN COVEY CLIENT SALES INC.	5,000.00
00434038	01/10/22	570974	FUN EXPRESS LLC	179.85
00434039	01/10/22	577898	GINES, TERRY ANTHONY	800.00
00434040	01/10/22	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	598.81
00434041	01/10/22	535017	GULF STATES DISTRIBUTORS	3,850.00
00434042	01/10/22	531474	HOME DEPOT US COMMUNITIES	1,536.53
00434043	01/10/22	535542	HOME SCIENCE TOOLS	52.80
00434044	01/10/22	561940	HUDL	40,000.00
00434045	01/10/22	583979	JASON'S DELI	767.89
00434046	01/10/22	586293	JONES, LETHA	430.08
00434047	01/10/22	524694	KANSAS CITY GLOBE THE	1,280.50
00434048	01/10/22	533361	KC COMMUNITY GARDENS INC	55.00
00434049	01/10/22	531513	KC WINDUSTRIAL	1,028.71
00434050	01/10/22	513337	LANE BLUEPRINT CORPORATION	360.00
00434051	01/10/22	586439	LIVELY PARADOX	16,500.00
00434052	01/10/22	533240	MAGNATAG VISIBLE SYSTEMS	10,231.27
00434053	01/10/22	586730	MIDWEST SHEET MUSIC	241.61
00434054	01/10/22	532745	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	497.00
00434055	01/10/22	534671	MONARCH INVENTORY SERVICES INC	7,643.20
00434056	01/10/22	530533	NATIONAL HEAD START ASSOCIATION	4,497.00
00434057	01/10/22	502890	NATIONAL SCHOOL BOARDS ASSOCIATION	1,800.00
00434058	01/10/22	573671	OPEN UP RESOURCES	200.00
00434059	01/10/22	501641	OVERHEAD DOOR CO. OF KC	217.50
00434060	01/10/22	535120	PALEN MUSIC COMPANY	154.80
00434061	01/10/22	576492	POOLE, ROSALINE	480.00
00434062	01/10/22	582182	PSYCHLOGIC	2,700.00
00434063	01/10/22	503588	QUILL CORPORATION	551.74
00434064	01/10/22	562831	REJIS COMMISSION	133.66
00434065	01/10/22	578452	ROAD RUNNER SAFETY SERVICES, INC.	116.00
00434066	01/10/22	501907	SCHOOL NURSE SUPPLY INC	1,118.80
00434067	01/10/22	526004	SEE MORE SIGNS MFG INC	1,792.00
00434068	01/10/22	586501	STAGE ACCENTS	1,111.80
00434069	01/10/22	568406	STANLEY CONVERGENT SECURITY SOLUTIONS	142.00
00434070	01/10/22	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	15,223.00
00434071	01/10/22	586161	TURNER & SWEENEY	5,950.00

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434072	01/10/22	516964	ULINE	9,267.78
00434073	01/10/22	575534	VANGUARD DIRECT, INC.	1,169.80
00434074	01/10/22	564354	VARSITY SPIRIT FASHION	3,499.80
00434075	01/10/22	571059	VIKING COMPANY CORP	607.51
00434076	01/10/22	502238	W W GRAINGER INCORPORATED	581.99
00434077	01/10/22	531316	WALDO PIZZA CO INC	57.75
00434078	01/10/22	502248	WALKER MEDICAL LINEN SERVICES	759.40
00434079	01/10/22	580759	WE GOT IT COVERED CATERING SERVICES, LLC	1,101.25
00434080	01/10/22	502270	WEST MUSIC COMPANY INC	64.18
00434081	01/10/22	585297	ZERO ABUSE PROJECT	3,250.00
00434082	01/10/22	585971	ZZOUNDS MUSIC, LLC	1,139.68
00434083	01/12/22	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00434084	01/12/22	568961	BESSINE WALTERBACK, LLP	54.98
00434085	01/12/22	586552	ERICKA REECE MASSAGE THERAPIST&ESTHETICS	225.00
00434086	01/12/22	522024	EVANS & MULLINIX P.A.	311.18
00434087	01/12/22	515736	FAMILY SUPPORT PAYMENT CENTER	7,687.84
00434088	01/12/22	502997	FINK RICHARD V.	3,062.00
00434089	01/12/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00434090	01/12/22	578525	GAMACHE & MYERS, P.C.	427.74
00434091	01/12/22	502711	INTERNAL REVENUE SERVICE	100.00
00434092	01/12/22	520403	KANSAS PAYMENT CENTER	1,274.16
00434093	01/12/22	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00434094	01/12/22	567930	RALPH E. LEWIS II, LAW OFFICE	125.78
00434095	01/12/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	3,999.59
00434096	01/12/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	167.50
00434097	01/12/22	532735	SPRINT NEXTEL CORPORATION	13,062.16
00434098	01/12/22	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00434099	01/12/22	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00434100	01/12/22	522666	TX CHILD SUPPORT SDU	65.00
00434101	01/12/22	503198	WILLIAM H. GRIFFIN TRUSTEE	1,200.00
00434102	01/12/22	531995	WINNWOOD SKATE CENTER	775.00
00434103	01/14/22	586803	CHEF ROI, LLC	900.00
00434104	01/18/22	025052	ATKINS JEFF	1,125.00
00434105	01/18/22	502418	BMA INSURANCE COMPANY	4.45
00434106	01/18/22	531241	CITY OF KANSAS CITY MISSOURI	20,417.95
00434107	01/18/22	515736	FAMILY SUPPORT PAYMENT CENTER	4,838.04
00434108	01/18/22	502997	FINK RICHARD V.	1,383.50
00434109	01/18/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00434110	01/18/22	502711	INTERNAL REVENUE SERVICE	554.37
00434111	01/18/22	533455	KAHRS LAW OFFICES P.A.	186.01
00434112	01/18/22	520403	KANSAS PAYMENT CENTER	937.50
00434113	01/18/22	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	430.84
00434114	01/18/22	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17
00434115	01/18/22	586129	MARTIN, PRINGLE, OLIVER, WALLACE & BAUER	180.74
00434116	01/18/22	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00434117	01/18/22	568694	PITTENGER LAW GROUP, LLC.	193.14
00434118	01/18/22	580651	WAKEFIELD & ASSOCIATES, INC.	149.46
00434119	01/18/22	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00434120	01/21/22	527380	A T & T LONG DISTANCE	97,208.09
00434121	01/21/22	527380	A T & T LONG DISTANCE	31,887.09
00434122	01/21/22	520488	ACI / FRANG KISER HUTCHENS INC	1,345.48
00434123	01/21/22	527154	ACP DIRECT	2,965.00
00434124	01/21/22	567531	ADDISON WHITNEY	625.00
00434125	01/21/22	571822	ALISON'S MONTESSORI & EDU MATERIALS	10,246.96

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434126	01/21/22	526633	ALL SEASONS CARWASH	197.50
00434127	01/21/22	500183	ATHCO LLC	160.00
00434128	01/21/22	525110	AUDACY OPERATIONS, INC.	500.00
00434129	01/21/22	510554	BIG DUDE'S MUSIC CITY	687.97
00434130	01/21/22	570508	CARPENTERS JOINT TRAINING FUND	110.00
00434131	01/21/22	534349	CARSON DELLOSA PUBLISHING LLC	1,708.29
00434132	01/21/22	501212	CARTER BROADCAST GROUP, INC.	3,280.00
00434133	01/21/22	502465	CHILDREN'S MERCY HOSPITAL	10,599.45
00434134	01/21/22	528068	CHILDREN'S PLUS INC.	3,796.61
00434135	01/21/22	531571	COMFORT PRODUCTS	748.20
00434136	01/21/22	530212	CONCENTRA MEDICAL CENTERS	160.50
00434137	01/21/22	502641	CONSOLIDATED SCHOOL DISTRICT 4-GRANDVIEW	601.25
00434138	01/21/22	529822	CONTINENTAL RESEARCH CORPORATION	6,738.58
00434139	01/21/22	580970	CORPORATE CATERERS OF KC	989.00
00434140	01/21/22	561592	COSENTINO FOOD STORES	406.87
00434141	01/21/22	528830	CUMULUS BROADCASTING LLC. KCMO	3,560.00
00434142	01/21/22	526515	DEMCO, INC.	270.58
00434143	01/21/22	534173	DESIGN SUPPLY INC	1,339.00
00434144	01/21/22	515825	DISCOUNT SCHOOL SUPPLY	80.16
00434145	01/21/22	533386	DOWNTOWN MARKET #28	709.91
00434146	01/21/22	571610	DRAMATISTS PLAY SERVICE INC	390.00
00434147	01/21/22	586552	ERICKA REECE MASSAGE THERAPIST&ESTHETICS	225.00
00434148	01/21/22	584711	EWING, TYRONE	200.00
00434149	01/21/22	500789	FLINN SCIENTIFIC INC	1,565.11
00434150	01/21/22	500796	FORT OSAGE R-1 SCHOOL DIST.	3,846.07
00434151	01/21/22	570974	FUN EXPRESS LLC	482.79
00434152	01/21/22	535489	FUTURE FARMERS OF AMERICA MISSOURI ASSO	832.00
00434153	01/21/22	532532	GENERAL PARTS LLC	165.47
00434154	01/21/22	580023	GFL ENVIROMENTAL USA, INC.	6,541.60
00434155	01/21/22	533680	HILLYARD KC NWMO	49,535.68
00434156	01/21/22	500987	HOHENSCHILD WELDERS SUPPLY	250.20
00434157	01/21/22	531474	HOME DEPOT US COMMUNITIES	4,339.96
00434158	01/21/22	528185	HYVEE INC (HDQTR)	4,055.37
00434159	01/21/22	581097	INSIGHT GLOBAL, LLC	10,225.39
00434160	01/21/22	583197	INSTORE DESIGN DISPLAY	1,294.00
00434161	01/21/22	583979	JASON'S DELI	1,060.75
00434162	01/21/22	501148	KANSAS CITY COLD STORAGE	16,044.00
00434163	01/21/22	524694	KANSAS CITY GLOBE THE	1,017.00
00434164	01/21/22	531513	KC WINDUSTRIAL	204.20
00434165	01/21/22	576298	KCUR - UNIVERSITY OF MISSOURI	892.50
00434166	01/21/22	586951	LINDEN, RICHARD	500.00
00434167	01/21/22	586919	LINEAGE MAILING SERVICES LLC	9,747.49
00434168	01/21/22	568627	MAIN EVENT ENTERTAINMENT, LP	4,737.50
00434169	01/21/22	529750	MARTIN MECHANICAL CORPORATION	9,208.63
00434170	01/21/22	525312	MCCTA	550.00
00434171	01/21/22	501391	METAL BY THE FOOT, INC.	2,539.93
00434172	01/21/22	575887	MISS RHONDA'S READERS, LLC	2,523.85
00434173	01/21/22	527031	MO CASE	250.00
00434174	01/21/22	535352	MTI ENTERPRISES, INC.	1,121.00
00434175	01/21/22	530533	NATIONAL HEAD START ASSOCIATION	699.00
00434176	01/21/22	580473	NEPRIS, INC.	52,650.00
00434177	01/21/22	501599	NU LIFE LABORATORIES INC	4,935.50
00434178	01/21/22	501641	OVERHEAD DOOR CO. OF KC	326.25
00434179	01/21/22	576557	PANERA, LLC	763.51

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434180	01/21/22	578690	PROCORP IMAGES, INC./LOGOSTUFF.COM	243.00
00434181	01/21/22	562831	REJIS COMMISSION	36.00
00434182	01/21/22	569461	SCHOOL LIFE	98.28
00434183	01/21/22	501907	SCHOOL NURSE SUPPLY INC	180.03
00434184	01/21/22	500230	SCHOOL SPECIALTY	6,606.15
00434185	01/21/22	526004	SEE MORE SIGNS MFG INC	47.50
00434186	01/21/22	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	2,140.00
00434187	01/21/22	585920	SHOW ME KC SCHOOLS	3,000.00
00434188	01/21/22	577944	SMITTYS LAWN & GARDEN EQUIPMENT	239.01
00434189	01/21/22	574856	SOUTHTOWN GLASS COMPANY	225.00
00434190	01/21/22	583960	SPECTRUM REACH, LLC	11,200.00
00434191	01/21/22	574317	STERLING	67.50
00434192	01/21/22	999999	STIPEND VENDOR (A/P USE ONLY)	98.00
00434193	01/21/22	581852	SUMMIT PIZZA	56.40
00434194	01/21/22	532261	THE BANK OF NEW YORK MELLON TRUST CO.	1,650.00
00434195	01/21/22	586480	THE READING LEAGUE INC	100.00
00434196	01/21/22	582930	TOPSY'S POPCORN & ICE CREAM SHOPS	2,055.50
00434197	01/21/22	516964	ULINE	1,745.13
00434198	01/21/22	564478	UNIVERSITY OF CENTRAL MISSOURI	1,250.00
00434199	01/21/22	534087	UNIVERSITY OF MISSOURI-KANSAS CITY AR	100.00
00434200	01/21/22	527556	VERIZON WIRELESS	5,824.83
00434201	01/21/22	533445	VICKI'S PLAYGROUND SERVICES	1,875.00
00434202	01/21/22	502238	W W GRAINGER INCORPORATED	682.58
00434203	01/21/22	502248	WALKER MEDICAL LINEN SERVICES	555.78
00434204	01/24/22	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00434205	01/24/22	522024	EVANS & MULLINIX P.A.	311.18
00434206	01/24/22	515736	FAMILY SUPPORT PAYMENT CENTER	7,975.03
00434207	01/24/22	502997	FINK RICHARD V.	3,437.50
00434208	01/24/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00434209	01/24/22	578525	GAMACHE & MYERS, P.C.	144.08
00434210	01/24/22	531474	HOME DEPOT US COMMUNITIES	458.00
00434211	01/24/22	502711	INTERNAL REVENUE SERVICE	100.00
00434212	01/24/22	520403	KANSAS PAYMENT CENTER	1,274.16
00434213	01/24/22	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00434214	01/24/22	576492	POOLE, ROSALINE	500.00
00434215	01/24/22	567930	RALPH E. LEWIS II, LAW OFFICE	125.78
00434216	01/24/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,016.59
00434217	01/24/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	170.00
00434218	01/24/22	532735	SPRINT NEXTEL CORPORATION	10,211.65
00434219	01/24/22	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00434220	01/24/22	522666	TX CHILD SUPPORT SDU	65.00
00434221	01/24/22	531316	WALDO PIZZA CO INC	1,249.80
00434222	01/24/22	503198	WILLIAM H. GRIFFIN TRUSTEE	1,200.00
00434223	01/24/22	524635	WILSON GROUP INC THE	111,404.41
00434224	01/24/22	573493	WINPRO SOLUTIONS INC.	14,976.00
00434225	01/28/22	529141	ACADEMIE LAFAYETTE	433,920.00
00434226	01/28/22	581925	EWING MARION KAUFFMAN SCHOOL	371,282.50
00434227	01/28/22	582018	FRONTIER SCHOOLS	694,861.00
00434228	01/28/22	500852	GENESIS SCHOOL, INC.	87,095.50
00434229	01/28/22	500919	GUADALUPE EDUCATIONAL SYSTEM, INC.	728,304.00
00434230	01/28/22	531474	HOME DEPOT US COMMUNITIES	503.47
00434231	01/28/22	582000	HOPE LEADERSHIP ACADEMY	43,374.00
00434232	01/28/22	527061	INDEPENDENCE SCHOOL DISTRICT	464.30
00434233	01/28/22	527061	INDEPENDENCE SCHOOL DISTRICT	14,728.19

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434234	01/28/22	581984	KANSAS CITY GIRLS PREPARATORY ACADEMY	63,462.00
00434235	01/28/22	581917	KIPP KANSAS CITY	265,174.50
00434236	01/28/22	574651	SIGNATURE FUNDRAISING, INC.	1,650.00
00434237	01/28/22	581941	UNIVERSITY ACADEMY	389,047.00
00434238	02/01/22	502418	BMA INSURANCE COMPANY	4.45
00434239	02/01/22	515736	FAMILY SUPPORT PAYMENT CENTER	4,838.04
00434240	02/01/22	502997	FINK RICHARD V.	1,383.50
00434241	02/01/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00434242	02/01/22	502711	INTERNAL REVENUE SERVICE	554.37
00434243	02/01/22	533455	KAHRS LAW OFFICES P.A.	193.54
00434244	02/01/22	520403	KANSAS PAYMENT CENTER	937.50
00434245	02/01/22	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	502.72
00434246	02/01/22	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17
00434247	02/01/22	586129	MARTIN, PRINGLE, OLIVER, WALLACE & BAUER	180.74
00434248	02/01/22	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00434249	02/01/22	586889	PERSONAL ASSISTANCE SERVICES	4,190.06
00434250	02/01/22	568694	PITTENGER LAW GROUP, LLC.	250.65
00434251	02/01/22	580651	WAKEFIELD & ASSOCIATES, INC.	133.31
00434252	02/01/22	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00434253	02/07/22	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00434254	02/07/22	522024	EVANS & MULLINIX P.A.	240.18
00434255	02/07/22	515736	FAMILY SUPPORT PAYMENT CENTER	7,836.84
00434256	02/07/22	502997	FINK RICHARD V.	2,862.50
00434257	02/07/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00434258	02/07/22	578525	GAMACHE & MYERS, P.C.	500.16
00434259	02/07/22	502711	INTERNAL REVENUE SERVICE	100.00
00434260	02/07/22	520403	KANSAS PAYMENT CENTER	1,274.16
00434261	02/07/22	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00434262	02/07/22	567930	RALPH E. LEWIS II, LAW OFFICE	125.78
00434263	02/07/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	3,998.44
00434264	02/07/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	167.50
00434265	02/07/22	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00434266	02/07/22	522666	TX CHILD SUPPORT SDU	65.00
00434267	02/07/22	503198	WILLIAM H. GRIFFIN TRUSTEE	1,200.00
00434268	02/11/22	586056	5.11 TACTICAL	960.00
00434269	02/11/22	527380	A T & T LONG DISTANCE	94,179.03
00434270	02/11/22	527380	A T & T LONG DISTANCE	15,868.37
00434271	02/11/22	520488	ACI / FRANG KISER HUTCHENS INC	13,511.95
00434272	02/11/22	531446	AFRICA IMPORTS	962.00
00434273	02/11/22	583650	AIRBORNE ATHLETICS, INC.	7,320.00
00434274	02/11/22	526633	ALL SEASONS CARWASH	136.50
00434275	02/11/22	528683	AMERICAN DATA BANK LLC	1,010.50
00434276	02/11/22	535653	ARTISTIC FLOOR COVERING, INC	7,700.00
00434277	02/11/22	500170	ASCD	239.00
00434278	02/11/22	520904	ASSOCIATION MONTESSORI INTERNATIONAL	3,095.00
00434279	02/11/22	500183	ATHCO LLC	193,859.25
00434280	02/11/22	576999	ATLAS PHONES	887.55
00434281	02/11/22	586277	BAC TACTICAL	250.00
00434282	02/11/22	585637	BAGS IN BULK	1,800.00
00434283	02/11/22	527625	BEST PORTABLE TOILETS, INC.	9,060.52
00434284	02/11/22	500246	BETA LAMBDA EDUCATIONAL FOUNDATION	3,825.00
00434285	02/11/22	534838	BRAINPOP, LLC	760.00
00434286	02/11/22	436062	BROCKHOFF, DAVID	261.98
00434287	02/11/22	526843	BRUNER CONTRACTING CO LLC	158,221.00

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434288	02/11/22	528068	CHILDREN'S PLUS INC.	1,780.30
00434289	02/11/22	574686	COMMUNITY PLAYTHINGS	1,885.00
00434290	02/11/22	529822	CONTINENTAL RESEARCH CORPORATION	3,331.42
00434291	02/11/22	534365	COSENTINO'S FOOD STORES CORP HDQS	84.98
00434292	02/11/22	500542	CROFT TRAILER SUPPLY, INC	318.90
00434293	02/11/22	575488	DALE BROTHERS	5,540.63
00434294	02/11/22	526515	DEMCO, INC.	23,757.44
00434295	02/11/22	586234	DENNEY, JULIANA L.	4,800.00
00434296	02/11/22	515825	DISCOUNT SCHOOL SUPPLY	377.69
00434297	02/11/22	500643	DOS MUNDOS	1,014.30
00434298	02/11/22	524712	EDUCATION WEEK/TEACHER MAGAZINE	3,300.00
00434299	02/11/22	532429	EMPORIA STATE UNIVERSITY	120.00
00434300	02/11/22	534718	EYE CARE OPTICAL	577.43
00434301	02/11/22	500789	FLINN SCIENTIFIC INC	221.16
00434302	02/11/22	526582	FROG PUBLICATIONS, INC.	1,112.90
00434303	02/11/22	500836	GARRETT EDUCATIONAL CORP.	937.33
00434304	02/11/22	583014	GARY CROSSLEY FORD, INC.	370.78
00434305	02/11/22	580023	GFL ENVIROMENTAL USA, INC.	6,486.60
00434306	02/11/22	534428	GLADSTONE DODGE INC	2,984.32
00434307	02/11/22	560596	GLAZIER CLINICS	990.00
00434308	02/11/22	530861	GLOBAL EQUIPMENT COMPANY	25,812.75
00434309	02/11/22	583995	HAPPY BOTTOMS	324.00
00434310	02/11/22	582247	HEART OF AMERICA REGION VOLLEYBALL ASSOC	1,100.00
00434311	02/11/22	535390	HEINEMANN	19,760.47
00434312	02/11/22	533680	HILLYARD KC NWMO	9,280.92
00434313	02/11/22	587052	HOLLAND, JUDY A.	5,904.75
00434314	02/11/22	531474	HOME DEPOT US COMMUNITIES	4,392.98
00434315	02/11/22	530509	HORIZON SOFTWARE INTERNATIONAL LLC	1,240.00
00434316	02/11/22	528185	HYVEE INC (HDQTR)	241.00
00434317	02/11/22	527061	INDEPENDENCE SCHOOL DISTRICT	285.00
00434318	02/11/22	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	1,858.99
00434319	02/11/22	582808	JIFFY LUBE	445.97
00434320	02/11/22	535580	JOSTENS INC	1,748.79
00434321	02/11/22	524694	KANSAS CITY GLOBE THE	483.50
00434322	02/11/22	529001	KANSAS CITY PUBLIC LIBRARY	7.99
00434323	02/11/22	533361	KC COMMUNITY GARDENS INC	25.00
00434324	02/11/22	531513	KC WINDUSTRIAL	10,676.03
00434325	02/11/22	512817	KCMO HEALTH DEPARTMENT	129.00
00434326	02/11/22	080485	KING LEZLEYR.	72.39
00434327	02/11/22	569690	LEARNING GENIE INC	3,520.00
00434328	02/11/22	586919	LINEAGE MAILING SERVICES LLC	1,689.41
00434329	02/11/22	534404	MACKIN EDUCATIONAL RESOURCES	1,437.34
00434330	02/11/22	529750	MARTIN MECHANICAL CORPORATION	1,872.34
00434331	02/11/22	582255	MASS INSIGHT EDUCATION AND RESEARCH INST	11,480.00
00434332	02/11/22	530515	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	28.98
00434333	02/11/22	501391	METAL BY THE FOOT, INC.	146.85
00434334	02/11/22	534671	MONARCH INVENTORY SERVICES INC	3,008.80
00434335	02/11/22	501482	MUSIC IN MOTION	247.50
00434336	02/11/22	587028	NAN HAI (USA) CO. INC	3,486.55
00434337	02/11/22	429155	NELSON LISA	62.35
00434338	02/11/22	528623	NORTH KANSAS CITY SCHOOLS	700.00
00434339	02/11/22	570575	NORTHEAST COMMUNITY CENTER	7,648.55
00434340	02/11/22	501599	NU LIFE LABORATORIES INC	5,864.95
00434341	02/11/22	501641	OVERHEAD DOOR CO. OF KC	2,961.30

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434342	02/11/22	576557	PANERA, LLC	243.79
00434343	02/11/22	528098	PIONEER VALLEY BOOKS	4,252.50
00434344	02/11/22	511748	PRC-SALTILLO	3,995.00
00434345	02/11/22	530452	PRICE CHOPPER CONSENTINOS	142.08
00434346	02/11/22	582182	PSYCHLOGIC	1,200.00
00434347	02/11/22	562831	REJIS COMMISSION	135.82
00434348	02/11/22	501829	REW MUSIC	3,191.25
00434349	02/11/22	532882	SCHOLASTIC BOOK FAIRS INC	2,186.84
00434350	02/11/22	501907	SCHOOL NURSE SUPPLY INC	1,879.53
00434351	02/11/22	526004	SEE MORE SIGNS MFG INC	180.00
00434352	02/11/22	577944	SMITTYS LAWN & GARDEN EQUIPMENT	717.84
00434353	02/11/22	586102	SOCIAL THINKING	45.95
00434354	02/11/22	530327	SOLUTION TREE, INC.	5,200.00
00434355	02/11/22	574856	SOUTHTOWN GLASS COMPANY	280.00
00434356	02/11/22	532321	SOUTHWEST CABLE	133.50
00434357	02/11/22	578231	SPECTRUM PAINT CO.	203.18
00434358	02/11/22	568406	STANLEY CONVERGENT SECURITY SOLUTIONS	71.00
00434359	02/11/22	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00434360	02/11/22	581275	TANG MATH, LLC	9,966.25
00434361	02/11/22	532642	TEACH FOR AMERICA, INC.	135,000.00
00434362	02/11/22	563064	TEACHERS PAY TEACHERS	650.22
00434363	02/11/22	565571	THE HAPPY CHEF, INC.	3,254.41
00434364	02/11/22	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	12,755.00
00434365	02/11/22	564788	TIME FOR KIDS MAGAZINE	291.92
00434366	02/11/22	580775	TRANSFORMED BARBER & COSMETOLOGY ACADEMY	795.00
00434367	02/11/22	516964	ULINE	11,868.57
00434368	02/11/22	564478	UNIVERSITY OF CENTRAL MISSOURI	150.00
00434369	02/11/22	531010	VARITRONICS LLC	6,623.99
00434370	02/11/22	528169	VISAGE INC	34.00
00434371	02/11/22	576859	VOIANCE LANGUAGE SERVICES, LLC	11,669.24
00434372	02/11/22	502238	W W GRAINGER INCORPORATED	1,145.00
00434373	02/11/22	531316	WALDO PIZZA CO INC	1,711.82
00434374	02/11/22	502248	WALKER MEDICAL LINEN SERVICES	546.21
00434375	02/11/22	534327	WASHBURN UNIVERSITY	75.00
00434376	02/11/22	502270	WEST MUSIC COMPANY INC	341.80
00434377	02/11/22	502275	WESTERN PSYCHOLOGICAL SERVICES	796.40
00434378	02/11/22	585971	ZZOUNDS MUSIC, LLC	179.95
00434379	02/16/22	502418	BMA INSURANCE COMPANY	4.45
00434380	02/16/22	531241	CITY OF KANSAS CITY MISSOURI	26,002.48
00434381	02/16/22	532798	EMMANUEL FAMILY & CHILD DEV CTR	110,708.68
00434382	02/16/22	515736	FAMILY SUPPORT PAYMENT CENTER	4,838.04
00434383	02/16/22	502997	FINK RICHARD V.	1,383.50
00434384	02/16/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00434385	02/16/22	502711	INTERNAL REVENUE SERVICE	275.00
00434386	02/16/22	533455	KAHRS LAW OFFICES P.A.	186.01
00434387	02/16/22	520403	KANSAS PAYMENT CENTER	937.50
00434388	02/16/22	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	430.84
00434389	02/16/22	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17
00434390	02/16/22	586129	MARTIN, PRINGLE, OLIVER, WALLACE & BAUER	180.74
00434391	02/16/22	570648	MCNEILE PAPPAS P.C.	376.14
00434392	02/16/22	568694	PITTENGER LAW GROUP, LLC.	250.65
00434393	02/16/22	580651	WAKEFIELD & ASSOCIATES, INC.	185.18
00434394	02/16/22	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00434395	02/22/22	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434396	02/22/22	515736	FAMILY SUPPORT PAYMENT CENTER	7,698.94
00434397	02/22/22	502997	FINK RICHARD V.	2,862.50
00434398	02/22/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00434399	02/22/22	578525	GAMACHE & MYERS, P.C.	122.91
00434400	02/22/22	502711	INTERNAL REVENUE SERVICE	100.00
00434401	02/22/22	520403	KANSAS PAYMENT CENTER	1,274.16
00434402	02/22/22	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00434403	02/22/22	567930	RALPH E. LEWIS II, LAW OFFICE	125.78
00434404	02/22/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	3,981.44
00434405	02/22/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	167.50
00434406	02/22/22	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00434407	02/22/22	522666	TX CHILD SUPPORT SDU	65.00
00434408	02/22/22	503198	WILLIAM H. GRIFFIN TRUSTEE	1,200.00
00434409	02/25/22	586684	A CLEAN SLATE, LLC	3,961.60
00434410	02/25/22	587206	A.C.T.METAL DECK SUPPLY	14,771.00
00434411	02/25/22	529141	ACADEMIE LAFAYETTE	73,810.00
00434412	02/25/22	520488	ACI / FRANG KISER HUTCHENS INC	926.47
00434413	02/25/22	586749	ALL STATE FIRE EQUIPMENT	5,350.00
00434414	02/25/22	520904	ASSOCIATION MONTESSORI INTERNATIONAL	4,198.25
00434415	02/25/22	575844	AWARDS UNLIMITED, INC.	192.93
00434416	02/25/22	587257	BASIC LIFE SUPPORT, LLC	7,110.00
00434417	02/25/22	575933	BLUE POT CATERING	905.00
00434418	02/25/22	587168	CAREERSAFE, LLC	2,200.00
00434419	02/25/22	502465	CHILDREN'S MERCY HOSPITAL	3,533.15
00434420	02/25/22	531522	CODY SALES & ENGINEERING INC	4,895.62
00434421	02/25/22	585025	COMPASS CONSTRUCTORS	750.00
00434422	02/25/22	530212	CONCENTRA MEDICAL CENTERS	228.00
00434423	02/25/22	502641	CONSOLIDATED SCHOOL DISTRICT 4-GRANDVIEW	1,533.39
00434424	02/25/22	500542	CROFT TRAILER SUPPLY, INC	1,719.30
00434425	02/25/22	586528	CUTCHLOW, KOLBE	70.00
00434426	02/25/22	575488	DALE BROTHERS	2,462.50
00434427	02/25/22	526515	DEMCO, INC.	1,691.41
00434428	02/25/22	534424	DFI, LLC.	455.46
00434429	02/25/22	586510	ECE SUBSTITUTES INC	15,520.15
00434430	02/25/22	500711	ELLISON EDUCATION EQUIPMENT CO	338.60
00434431	02/25/22	586552	ERICKA REECE MASSAGE THERAPIST&ESTHETICS	225.00
00434432	02/25/22	581925	EWING MARION KAUFFMAN SCHOOL	63,155.50
00434433	02/25/22	500789	FLINN SCIENTIFIC INC	1,379.61
00434434	02/25/22	526989	FRANKLIN COVEY CLIENT SALES INC.	5,000.00
00434435	02/25/22	586633	FREDRIC H. JONES & ASSOCIATES, INC.	1,419.20
00434436	02/25/22	582018	FRONTIER SCHOOLS	118,197.00
00434437	02/25/22	570974	FUN EXPRESS LLC	492.76
00434438	02/25/22	500852	GENESIS SCHOOL, INC.	14,518.50
00434439	02/25/22	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	817.00
00434440	02/25/22	581305	GREAT CIRCLE	40,754.00
00434441	02/25/22	500919	GUADALUPE EDUCATIONAL SYSTEM, INC.	133,100.00
00434442	02/25/22	581410	HOGAN, NATHANIEL	183.35
00434443	02/25/22	500987	HOHENSCHILD WELDERS SUPPLY	3,418.10
00434444	02/25/22	531474	HOME DEPOT US COMMUNITIES	4,706.16
00434445	02/25/22	586188	HOOT READING, INC.	11,540.00
00434446	02/25/22	582000	HOPE LEADERSHIP ACADEMY	6,488.00
00434447	02/25/22	586870	IDEAL INDUSTRIES, INC.	457.00
00434448	02/25/22	527061	INDEPENDENCE SCHOOL DISTRICT	14,325.65
00434449	02/25/22	583979	JASON'S DELI	295.20

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434450	02/25/22	520112	JONES SCHOOL SUPPLY CO INC	721.88
00434451	02/25/22	501148	KANSAS CITY COLD STORAGE	20,232.50
00434452	02/25/22	581984	KANSAS CITY GIRLS PREPARATORY ACADEMY	10,795.00
00434453	02/25/22	571660	KANSAS CITY TEACHER RESIDENCY, INC	118,750.00
00434454	02/25/22	533361	KC COMMUNITY GARDENS INC	85.70
00434455	02/25/22	531513	KC WINDUSTRIAL	2,331.05
00434456	02/25/22	576298	KCUR - UNIVERSITY OF MISSOURI	1,642.50
00434457	02/25/22	581917	KIPP KANSAS CITY	45,106.50
00434458	02/25/22	513337	LANE BLUEPRINT CORPORATION	460.00
00434459	02/25/22	586919	LINEAGE MAILING SERVICES LLC	4,236.11
00434460	02/25/22	586536	MCGOWIN, ALONDA	117.24
00434461	02/25/22	532060	MERITAS HEALTH CORPORATION	58.00
00434462	02/25/22	532887	MKS PIPE & VALVE CO	338.30
00434463	02/25/22	535737	NAEHCY	1,795.00
00434464	02/25/22	531779	NAESP NATL ASSOC OF ELEM SCH PRIN	235.00
00434465	02/25/22	510573	NELSON GALLERY FOUNDATION	750.40
00434466	02/25/22	570575	NORTHEAST COMMUNITY CENTER	9,702.55
00434467	02/25/22	501592	NOVA CENTER INC	71,528.00
00434468	02/25/22	535120	PALEN MUSIC COMPANY	21,782.07
00434469	02/25/22	530452	PRICE CHOPPER CONSENTINOS	809.63
00434470	02/25/22	530452	PRICE CHOPPER CONSENTINOS	109.98
00434471	02/25/22	587079	PROFORMA IDOLOGY MARKETING GROUP	1,748.45
00434472	02/25/22	503588	QUILL CORPORATION	341.98
00434473	02/25/22	503596	RAYMORE PECULIAR SCHOOL DISTRICT	7,348.87
00434474	02/25/22	585947	READING IS FUNDAMENTAL, INC.	1,000.00
00434475	02/25/22	587095	RESTORATION MASSAGE AND BODYWORK, LLC	360.00
00434476	02/25/22	501829	REW MUSIC	48,115.20
00434477	02/25/22	501907	SCHOOL NURSE SUPPLY INC	45,595.26
00434478	02/25/22	528768	SCHOOL OUTFITTERS, LLC.	2,177.51
00434479	02/25/22	526004	SEE MORE SIGNS MFG INC	190.00
00434480	02/25/22	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	1,794.00
00434481	02/25/22	533081	SMALLWOOD LOCK SUPPLY INC	3,197.01
00434482	02/25/22	577944	SMITTYS LAWN & GARDEN EQUIPMENT	553.22
00434483	02/25/22	574317	STERLING	354.50
00434484	02/25/22	999999	STIPEND VENDOR (A/P USE ONLY)	72.39
00434485	02/25/22	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	8,097.50
00434486	02/25/22	581275	TANG MATH, LLC	270.00
00434487	02/25/22	500336	THE CALL	1,308.00
00434488	02/25/22	565571	THE HAPPY CHEF, INC.	2,073.00
00434489	02/25/22	584649	THE MCCLATCHY COMPANY, LLC	180.00
00434490	02/25/22	586374	THINKING CORE	6,317.96
00434491	02/25/22	527490	TOWNSEND PRESS INC	4,087.83
00434492	02/25/22	516964	ULINE	13,074.47
00434493	02/25/22	581941	UNIVERSITY ACADEMY	66,177.00
00434494	02/25/22	587320	UNIVERSITY OF CHICAGO PRESS	60.60
00434495	02/25/22	534087	UNIVERSITY OF MISSOURI-KANSAS CITY AR	1,450.00
00434496	02/25/22	531010	VARITRONICS LLC	17,401.36
00434497	02/25/22	564354	VARSIY SPIRIT FASHION	349.75
00434498	02/25/22	579726	VELAZQUEZ PRESS	1,640.80
00434499	02/25/22	528169	VISAGE INC	1,111.40
00434500	02/25/22	530974	VISTA HIGHER LEARNING INC	5,806.50
00434501	02/25/22	576859	VOIANCE LANGUAGE SERVICES, LLC	1,803.66
00434502	02/25/22	502238	W W GRAINGER INCORPORATED	1,799.03
00434503	02/25/22	531316	WALDO PIZZA CO INC	364.01

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434504	02/25/22	502248	WALKER MEDICAL LINEN SERVICES	1,490.80
00434505	02/25/22	502270	WEST MUSIC COMPANY INC	1,068.52
00434506	03/01/22	502418	BMA INSURANCE COMPANY	4.45
00434507	03/01/22	515736	FAMILY SUPPORT PAYMENT CENTER	4,838.04
00434508	03/01/22	502997	FINK RICHARD V.	1,383.50
00434509	03/01/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00434510	03/01/22	502711	INTERNAL REVENUE SERVICE	249.00
00434511	03/01/22	533455	KAHRS LAW OFFICES P.A.	186.01
00434512	03/01/22	520403	KANSAS PAYMENT CENTER	937.50
00434513	03/01/22	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	452.43
00434514	03/01/22	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17
00434515	03/01/22	586129	MARTIN, PRINGLE, OLIVER, WALLACE & BAUER	180.74
00434516	03/01/22	570648	MCNEILE PAPPAS P.C.	376.14
00434517	03/01/22	568694	PITTENGER LAW GROUP, LLC.	199.57
00434518	03/01/22	580651	WAKEFIELD & ASSOCIATES, INC.	155.09
00434519	03/01/22	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00434520	03/01/22	587389	JOHNSON, CARDELLA	16,218.71
00434521	03/01/22	577677	LUNCEFORD LAW FIRM, LLC	23,281.29
00434522	03/01/22	501410	MIDWAY FORD TRUCK CENTER, INC.	2,762.06
00434523	03/01/22	526746	OPERATION BREAKTHROUGH, INC.	59,880.42
00434524	03/01/22	586889	PERSONAL ASSISTANCE SERVICES	4,210.82
00434525	03/01/22	587095	RESTORATION MASSAGE AND BODYWORK, LLC	360.00
00434526	03/01/22	532882	SCHOLASTIC BOOK FAIRS INC	1,522.81
00434527	03/02/22	564885	CENTER FOR CONFLICT RESOLUTION	53,675.00
00434528	03/02/22	503696	UNIVERSITY OF MISSOURI-COLUMBIA	250.00
00434529	03/07/22	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00434530	03/07/22	502483	CIRCUIT COURT OF JACKSON COUNTY	3,985.44
00434531	03/07/22	432547	CORRAO, ANDREW	768.00
00434532	03/07/22	515736	FAMILY SUPPORT PAYMENT CENTER	7,692.50
00434533	03/07/22	502997	FINK RICHARD V.	2,862.50
00434534	03/07/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00434535	03/07/22	578525	GAMACHE & MYERS, P.C.	94.76
00434536	03/07/22	502711	INTERNAL REVENUE SERVICE	100.00
00434537	03/07/22	520403	KANSAS PAYMENT CENTER	1,274.16
00434538	03/07/22	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00434539	03/07/22	568694	PITTENGER LAW GROUP, LLC.	78.29
00434540	03/07/22	567930	RALPH E. LEWIS II, LAW OFFICE	125.78
00434541	03/07/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	3,884.54
00434542	03/07/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	167.50
00434543	03/07/22	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00434544	03/07/22	587460	THE VISIBILITY COMPANY	750.00
00434545	03/07/22	522666	TX CHILD SUPPORT SDU	65.00
00434546	03/07/22	503198	WILLIAM H. GRIFFIN TRUSTEE	1,200.00
00434547	03/14/22	527380	A T & T LONG DISTANCE	94,179.03
00434548	03/14/22	527380	A T & T LONG DISTANCE	15,887.84
00434549	03/14/22	520488	ACI / FRANG KISER HUTCHENS INC	9,340.00
00434550	03/14/22	531446	AFRICA IMPORTS	664.30
00434551	03/14/22	526633	ALL SEASONS CARWASH	193.50
00434552	03/14/22	580406	ALLIED FENCE & SECURITY OF KANSAS CORP	3,455.31
00434553	03/14/22	520904	ASSOCIATION MONTESSORI INTERNATIONAL	1,340.00
00434554	03/14/22	583162	BIZGIFTER	4,600.00
00434555	03/14/22	581526	BRAGG & BOAST, LLC	2,500.00
00434556	03/14/22	535576	CHRIS CAKES	544.40
00434557	03/14/22	531241	CITY OF KANSAS CITY MISSOURI	9,141.00

Kansas City Public Schools
January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434558	03/14/22	531241	CITY OF KANSAS CITY MISSOURI	21,682.34
00434559	03/14/22	574686	COMMUNITY PLAYTHINGS	11,805.00
00434560	03/14/22	585025	COMPASS CONSTRUCTORS	2,633.00
00434561	03/14/22	561592	COSENTINO FOOD STORES	98.06
00434562	03/14/22	531671	CUSTOM INK	924.19
00434563	03/14/22	526515	DEMCO, INC.	3,165.20
00434564	03/14/22	534173	DESIGN SUPPLY INC	494.00
00434565	03/14/22	527943	ECOLAB INC.	26,448.00
00434566	03/14/22	500689	EDUCATIONAL PRODUCTS INC.	11,904.25
00434567	03/14/22	586552	ERICKA REECE MASSAGE THERAPIST&ESTHETICS	225.00
00434568	03/14/22	535332	FDC CONTRACT	2,300.00
00434569	03/14/22	522515	FEDERAL EXPRESS CORPORATION	86.88
00434570	03/14/22	570974	FUN EXPRESS LLC	228.06
00434571	03/14/22	532532	GENERAL PARTS LLC	153.53
00434572	03/14/22	580023	GFL ENVIROMENTAL USA, INC.	6,544.59
00434573	03/14/22	500991	HOLMES DRYWALL SUPPLY, INC.	5,953.52
00434574	03/14/22	586188	HOOT READING, INC.	21,830.00
00434575	03/14/22	581097	INSIGHT GLOBAL, LLC	240,228.11
00434576	03/14/22	583979	JASON'S DELI	181.43
00434577	03/14/22	535580	JOSTENS INC	855.55
00434578	03/14/22	501148	KANSAS CITY COLD STORAGE	13,910.00
00434579	03/14/22	524694	KANSAS CITY GLOBE THE	1,056.04
00434580	03/14/22	529191	KC STRINGS, INC	47,602.00
00434581	03/14/22	586544	KC TOP PIX, LLC	300.00
00434582	03/14/22	512817	KCMO HEALTH DEPARTMENT	645.00
00434583	03/14/22	576298	KCUR - UNIVERSITY OF MISSOURI	1,642.50
00434584	03/14/22	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	60.00
00434585	03/14/22	533240	MAGNATAG VISIBLE SYSTEMS	420.13
00434586	03/14/22	563374	MARCUS UNIFORMS	1,452.32
00434587	03/14/22	529750	MARTIN MECHANICAL CORPORATION	7,296.50
00434588	03/14/22	578266	METRO KANSAS CITY DECA	165.00
00434589	03/14/22	526820	MIDWEST CARD & ID SOLUTIONS LLC	843.60
00434590	03/14/22	535796	MISSOURI MUSIC EDUCATORS ASSOCIATION	80.00
00434591	03/14/22	534671	MONARCH INVENTORY SERVICES INC	5,329.60
00434592	03/14/22	532854	NATIONAL PROPERTY MANAGEMENT ASSOC.	115.00
00434593	03/14/22	528623	NORTH KANSAS CITY SCHOOLS	4,747.94
00434594	03/14/22	501599	NU LIFE LABORATORIES INC	1,490.01
00434595	03/14/22	501631	O'REILLY AUTO PARTS	949.25
00434596	03/14/22	526690	OTT FOOD PRODUCTS LLC	4,007.50
00434597	03/14/22	501641	OVERHEAD DOOR CO. OF KC	8,073.15
00434598	03/14/22	535120	PALEN MUSIC COMPANY	15,558.48
00434599	03/14/22	535755	PATHWAYS TO READING	81.95
00434600	03/14/22	511748	PRC-SALTILLO	4,995.00
00434601	03/14/22	503588	QUILL CORPORATION	5,933.37
00434602	03/14/22	584096	REBEL ATHLETIC, INC.	932.15
00434603	03/14/22	501829	REW MUSIC	51,175.72
00434604	03/14/22	501907	SCHOOL NURSE SUPPLY INC	875.19
00434605	03/14/22	575925	SIMMONS, PAMELA	1,200.00
00434606	03/14/22	586609	SIMPLE WORDS BOOKS, LLC	1,045.00
00434607	03/14/22	532321	SOUTHWEST CABLE	1,173.08
00434608	03/14/22	532735	SPRINT NEXTEL CORPORATION	11,743.12
00434609	03/14/22	563064	TEACHERS PAY TEACHERS	328.88
00434610	03/14/22	581267	TEACHSTONE TRAINING, LLC	125.00
00434611	03/14/22	583545	THE ART OF EDUCATION UNIVERSITY, LLC	1,937.00

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434612	03/14/22	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	10,750.00
00434613	03/14/22	572179	TOBII DYNAVOX LLC	7,960.00
00434614	03/14/22	527490	TOWNSEND PRESS INC	3,050.99
00434615	03/14/22	503144	U.S. POSTAL SERVICE-SCVC CMRS-PB	12,000.00
00434616	03/14/22	516964	ULINE	9,631.57
00434617	03/14/22	534087	UNIVERSITY OF MISSOURI-KANSAS CITY AR	50.00
00434618	03/14/22	529253	VALUE AUTO CLINIC	180.50
00434619	03/14/22	575534	VANGUARD DIRECT, INC.	5,148.00
00434620	03/14/22	564354	VARSITY SPIRIT FASHION	2,321.50
00434621	03/14/22	527556	VERIZON WIRELESS	1,723.67
00434622	03/14/22	528169	VISAGE INC	180.95
00434623	03/14/22	502238	W W GRAINGER INCORPORATED	1,531.87
00434624	03/14/22	531316	WALDO PIZZA CO INC	129.45
00434625	03/14/22	502248	WALKER MEDICAL LINEN SERVICES	604.04
00434626	03/14/22	502275	WESTERN PSYCHOLOGICAL SERVICES	607.20
00434627	03/14/22	524635	WILSON GROUP INC THE	200,044.07
00434628	03/16/22	334211	BELISLE, THOMAS J	1,416.00
00434629	03/16/22	502418	BMA INSURANCE COMPANY	4.45
00434630	03/16/22	531241	CITY OF KANSAS CITY MISSOURI	1,336.50
00434631	03/16/22	515736	FAMILY SUPPORT PAYMENT CENTER	4,845.08
00434632	03/16/22	502997	FINK RICHARD V.	1,087.50
00434633	03/16/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00434634	03/16/22	502711	INTERNAL REVENUE SERVICE	150.00
00434635	03/16/22	533455	KAHRS LAW OFFICES P.A.	186.01
00434636	03/16/22	520403	KANSAS PAYMENT CENTER	937.50
00434637	03/16/22	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	460.79
00434638	03/16/22	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17
00434639	03/16/22	586129	MARTIN, PRINGLE, OLIVER, WALLACE & BAUER	180.74
00434640	03/16/22	570648	MCNEILE PAPPAS P.C.	376.14
00434641	03/16/22	587346	NEBRASKA STATE TREASURER'S OFFICE	54.17
00434642	03/16/22	568694	PITTENGER LAW GROUP, LLC.	205.91
00434643	03/16/22	580651	WAKEFIELD & ASSOCIATES, INC.	149.46
00434644	03/16/22	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00434645	03/21/22	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00434646	03/21/22	522024	EVANS & MULLINIX P.A.	337.00
00434647	03/21/22	569313	FABER & BRAND, LLC	208.06
00434648	03/21/22	515736	FAMILY SUPPORT PAYMENT CENTER	7,667.36
00434649	03/21/22	502997	FINK RICHARD V.	2,862.50
00434650	03/21/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00434651	03/21/22	502711	INTERNAL REVENUE SERVICE	100.00
00434652	03/21/22	520403	KANSAS PAYMENT CENTER	1,194.43
00434653	03/21/22	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00434654	03/21/22	568694	PITTENGER LAW GROUP, LLC.	138.27
00434655	03/21/22	567930	RALPH E. LEWIS II, LAW OFFICE	125.78
00434656	03/21/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	3,853.18
00434657	03/21/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	167.50
00434658	03/21/22	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	154.00
00434659	03/21/22	522666	TX CHILD SUPPORT SDU	65.00
00434660	03/21/22	503198	WILLIAM H. GRIFFIN TRUSTEE	1,200.00
00434661	03/25/22	529141	ACADEMIE LAFAYETTE	52,129.00
00434662	03/25/22	520488	ACI / FRANG KISER HUTCHENS INC	3,522.98
00434663	03/25/22	583650	AIRBORNE ATHLETICS, INC.	7,320.00
00434664	03/25/22	526633	ALL SEASONS CARWASH	404.00
00434665	03/25/22	532748	ALL STAR AWARDS & AD SPECIALTIES INC	880.00

Kansas City Public Schools

January - March 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00434666	03/25/22	528683	AMERICAN DATA BANK LLC	2,314.00
00434667	03/25/22	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	555.00
00434668	03/25/22	520904	ASSOCIATION MONTESSORI INTERNATIONAL	619.00
00434669	03/25/22	561134	B. E. PUBLISHING	15,995.00
00434670	03/25/22	582336	BASHOR-LINWOOD USD 458	225.00
00434671	03/25/22	530484	CAPITOL REGION EDUCATION COUNCIL (CREC)	450.00
00434672	03/25/22	501212	CARTER BROADCAST GROUP, INC.	3,140.00
00434673	03/25/22	502465	CHILDREN'S MERCY HOSPITAL	3,533.15
00434674	03/25/22	531522	CODY SALES & ENGINEERING INC	5,019.46
00434675	03/25/22	531571	COMFORT PRODUCTS	949.33
00434676	03/25/22	574686	COMMUNITY PLAYTHINGS	10,344.00
00434677	03/25/22	530212	CONCENTRA MEDICAL CENTERS	1,357.50
00434678	03/25/22	561592	COSENTINO FOOD STORES	234.47
00434679	03/25/22	528830	CUMULUS BROADCASTING LLC. KCMO	4,005.00
00434680	03/25/22	526515	DEMCO, INC.	135.56
00434681	03/25/22	571040	DJ JOE	450.00
00434682	03/25/22	533386	DOWNTOWN MARKET #28	229.06
00434683	03/25/22	581925	EWING MARION KAUFFMAN SCHOOL	23,863.00
00434684	03/25/22	500789	FLINN SCIENTIFIC INC	1,404.83
00434685	03/25/22	526989	FRANKLIN COVEY CLIENT SALES INC.	5,000.00
00434686	03/25/22	582018	FRONTIER SCHOOLS	83,617.00
00434687	03/25/22	570974	FUN EXPRESS LLC	1,056.72
00434688	03/25/22	500852	GENESIS SCHOOL, INC.	10,433.00
00434689	03/25/22	581305	GREAT CIRCLE	10,224.00
00434690	03/25/22	500919	GUADALUPE EDUCATIONAL SYSTEM, INC.	93,786.00
00434691	03/25/22	531474	HOME DEPOT US COMMUNITIES	3,462.16
00434692	03/25/22	528185	HYVEE INC (HDQTR)	423.24
00434693	03/25/22	517491	INGERSOLL RAND COMPANY	760.50
00434694	03/25/22	581097	INSIGHT GLOBAL, LLC	48,262.78
00434695	03/25/22	583979	JASON'S DELI	462.73
00434696	03/25/22	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	634.65
00434697	03/25/22	501148	KANSAS CITY COLD STORAGE	2,308.50
00434698	03/25/22	581984	KANSAS CITY GIRLS PREPARATORY ACADEMY	2,637.00
00434699	03/25/22	524694	KANSAS CITY GLOBE THE	800.00
00434700	03/25/22	512817	KCMO HEALTH DEPARTMENT	129.00
00434701	03/25/22	581917	KIPP KANSAS CITY	31,856.00
00434702	03/25/22	583774	KURITA AMERICA, INC.	15,468.75
00434703	03/25/22	502810	MAC'S FENCE, INC.	1,572.29
00434704	03/25/22	520808	MARK ONE ELECTRIC COMPANY INC	276.00
00434705	03/25/22	500086	MARQUEE EVENT RENTALS	1,966.05
00434706	03/25/22	529750	MARTIN MECHANICAL CORPORATION	5,493.35
00434707	03/25/22	534988	MCANANY, VAN CLEAVE & PHILLIPS P.A.	279.00
00434708	03/25/22	501437	MISSOURI DEPT OF PUBLIC SAFETY	80.00
00434709	03/25/22	535342	NORTH KANSAS CITY HOSPITAL	333.00
00434710	03/25/22	528623	NORTH KANSAS CITY SCHOOLS	11,210.52
00434711	03/25/22	526690	OTT FOOD PRODUCTS LLC	1,977.50
00434712	03/25/22	501641	OVERHEAD DOOR CO. OF KC	4,269.00
00434713	03/25/22	576557	PANERA, LLC	142.68
00434714	03/25/22	562831	REJIS COMMISSION	173.25
00434715	03/25/22	501829	REW MUSIC	10,846.41
00434716	03/25/22	501907	SCHOOL NURSE SUPPLY INC	326.73
00434717	03/25/22	528768	SCHOOL OUTFITTERS, LLC.	1,036.92
00434718	03/25/22	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	23,571.00
00434719	03/25/22	577944	SMITTYS LAWN & GARDEN EQUIPMENT	1,089.46

