

Kansas City Public Schools

January 1,2024 -March 31,2024 Check Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00002306	01/24/24	531241	CITY OF KANSAS CITY MISSOURI	8,137,559.59
00002307	01/31/24	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	888,298.24
00002308	01/31/24	502479	CITY TREASURER-CITY DEV	855,468.80
00002309	01/31/24	502711	INTERNAL REVENUE SERVICE	50,734,889.64
00002310	01/31/24	502755	KANSAS WITHHOLDING TAX	154,927.92
00002311	01/31/24	502848	MISSOURI DEPT OF REVENUE	1,360,236.00
00002312	01/31/24	502752	EVERGY	17,640,695.52
00002313	01/31/24	533729	UMB - CARD SERVICES	328,956.36
00002314	02/16/24	531241	CITY OF KANSAS CITY MISSOURI	7,815,891.02
00002315	02/29/24	533050	BANC OF AMERICA LEASING & CAPITAL LLC	1,138,435.72
00002316	02/29/24	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	224,815.90
00002317	02/29/24	502479	CITY TREASURER-CITY DEV	571,513.68
00002318	02/29/24	502711	INTERNAL REVENUE SERVICE	53,014,239.18
00002319	02/29/24	502755	KANSAS WITHHOLDING TAX	87,098.55
00002320	02/29/24	502848	MISSOURI DEPT OF REVENUE	898,854.00
00002321	02/29/24	502752	EVERGY	24,413,238.20
00002322	02/29/24	533729	UMB - CARD SERVICES	18,253.56
00002323	02/29/24	533729	UMB - CARD SERVICES	106,567.43
00002324	03/13/24	531241	CITY OF KANSAS CITY MISSOURI	7,269,884.96
00002325	03/28/24	571903	BANK OF OKLAHOMA	4,048,132.29
00002326	03/28/24	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	224,526.92
00002327	03/28/24	502479	CITY TREASURER-CITY DEV	1,050,152.24
00002328	03/28/24	502711	INTERNAL REVENUE SERVICE	44,425,052.85
00002329	03/28/24	502755	KANSAS WITHHOLDING TAX	114,597.99
00002330	03/28/24	502848	MISSOURI DEPT OF REVENUE	1,586,572.00
00002331	03/28/24	532261	THE BANK OF NEW YORK MELLON TRUST CO.	20,671,278.54
00002332	03/28/24	502752	EVERGY	20,703,024.68
00002333	03/28/24	533729	UMB - CARD SERVICES	273,018.08
00056317	01/02/24	567370	FREELAND CHANYA	466.94
00056318	01/02/24	528277	KANSAS CITY MO FEDERATION OF TEACHERS	30,137.37
00056319	01/02/24	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	415.50
00056320	01/02/24	566241	KCMO FEDERATION TEACHERS COPE	160.41
00056321	01/02/24	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	7,171,496.08
00056322	01/02/24	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	528,798.33
00056323	01/02/24	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	5,648,146.52
00056324	01/02/24	502210	VARIABLE ANNUITY LIFE INSURANCE CO	225,263.92

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00056325	01/05/24	523656	4 IMPRINT INC	6,766.50
00056326	01/05/24	502338	ACS ELECTRONIC SYSTEMS INC.	2,539.00
00056327	01/05/24	565377	AGENDA USA, INC.	880.00
00056328	01/05/24	592412	AMAZON CAPITAL SERVICES, INC.	229,421.80
00056329	01/05/24	514540	AMBROSI BROTHERS CUTLERY INC	465.00
00056330	01/05/24	528741	AMERICAN DIGITAL SECURITY, LLC.	1,073,823.84
00056331	01/05/24	500117	AMERICAN RED CROSS	388.80
00056332	01/05/24	589365	AVENUE OF LIFE INC	49,840.57
00056333	01/05/24	529575	BEDIAKO JOSEPH	14,580.00
00056334	01/05/24	534540	BELFONTE ICE CREAM COMPANY	130,892.28
00056335	01/05/24	334211	BELISLE, THOMAS J	276.23
00056336	01/05/24	427802	BELL, KATHRYN	1,566.00
00056337	01/05/24	592480	BEYOND THE INDIVIDUAL, LLC	525.00
00056338	01/05/24	116118	BROWN TAKEISHA	403.88
00056339	01/05/24	534537	BSN SPORTS US COMMUNITIES	1,087.84
00056340	01/05/24	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	158,036.00
00056341	01/05/24	592447	BURLINGTON ENGLISH INC.	14,400.00
00056342	01/05/24	531348	CARROLL SEATING CO. OF KC.	5,950.00
00056343	01/05/24	573280	CBIZ INSURANCE SERVICES, INC.	80,178.00
00056344	01/05/24	534736	CDW GOVERNMENT LLC	1,680.00
00056345	01/05/24	318967	CHAMBERS SIMONEE.	184.99
00056346	01/05/24	500330	CHARLES D. JONES, CO.	24.08
00056347	01/05/24	588032	CHERRY HOLDING COMPANY	4,298.00
00056348	01/05/24	581607	CINTAS INC. LOC 1 K	26,447.82
00056349	01/05/24	575208	COMMENCO, LLC	2,535.00
00056350	01/05/24	590126	CREATIVE ENTOURAGE AGENCY LLC	8,500.00
00056351	01/05/24	527499	DECKER EQUIPMENT INC	1,593.36
00056352	01/05/24	530960	DESIGN MECHANICAL INC	49,910.07
00056353	01/05/24	457752	DULLEY, STEVEN	213.21
00056354	01/05/24	576352	ELLISON EDUCATIONAL SERVICES, LLC	64,417.92
00056355	01/05/24	526547	ENERGIZE ELECTRONICS INC.	1,614.00
00056356	01/05/24	583871	EQUIPMENTSHARE.COM, INC.	839.12
00056357	01/05/24	446009	ESPINOZA, MARIA	43.78
00056358	01/05/24	500745	EXECUTIVE MARKETING PROMOTIONS INC	3,927.00
00056359	01/05/24	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	6,293.60
00056360	01/05/24	590525	FILEWAVE (USA) INC.	5,000.00

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00056361	01/05/24	436801	FLORES, OLIVIA	406.00
00056362	01/05/24	442259	FUENTES, CHRISTIAN	103.59
00056363	01/05/24	527142	GRANDMA'S OFFICE CATERING	53,509.10
00056364	01/05/24	428213	HENDRIX, BRITTANI	109.98
00056365	01/05/24	534981	HESCHMEYER POOLS, LLC.	975.00
00056366	01/05/24	065744	HILE ALLYSONM	847.80
00056367	01/05/24	531249	HINCKLEY SPRINGS	20.49
00056368	01/05/24	587532	JAAX STREET PARTNERS, LLC	23,130.00
00056369	01/05/24	137921	JACKSON CINDYA	28.02
00056370	01/05/24	521919	JUNIOR LIBRARY GUILD	96,184.84
00056371	01/05/24	588288	KANSAS CITY AIR FILTER, LLC	365.22
00056372	01/05/24	531513	KC WINDUSTRIAL	114,877.88
00056373	01/05/24	581003	KCTG-CAREY KC	14,018.50
00056374	01/05/24	535779	KELLY SERVICES INC	1,510,519.66
00056375	01/05/24	529574	KENDALL STEVEN	180.00
00056376	01/05/24	501204	KLEMP ELECTRIC MACHINERY CO INC	8,522.65
00056377	01/05/24	422355	KOCH, ASHLEIGH	1,220.76
00056378	01/05/24	501469	KONE INC	77,936.49
00056379	01/05/24	449482	KURTH, PRECIOUS	28.87
00056380	01/05/24	529145	LAKESHORE LEARNING MATERIALS	80,181.20
00056381	01/05/24	519800	LIPPERT MECHANICAL SERVICE CORP.	28,058.57
00056382	01/05/24	564150	LLOYD WARREN K.	1,620.00
00056383	01/05/24	502805	M S H S A A	128.00
00056384	01/05/24	589985	MADISON WEST CONSULTING LLC	2,000.00
00056385	01/05/24	566110	MARMIC FIRE & SAFETY CO. INC.	56,388.42
00056386	01/05/24	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	2,373,109.69
00056387	01/05/24	331467	MCCULLOUGH, ZACHARY	1,608.39
00056388	01/05/24	588580	MD SCHOOL SOLUTIONS, INC.	130,250.00
00056389	01/05/24	592676	METRO AIR CONDITIONING CO.	26,339.46
00056390	01/05/24	590169	MISSORI DANCE TEAM ASSOCIATION	220.00
00056391	01/05/24	442720	MOORE, MELODYE	378.25
00056392	01/05/24	590347	MOTA WORD LLC	10.10
00056393	01/05/24	322536	MUHAMMAD YAMINAH	2,046.68
00056394	01/05/24	530655	NANOPAC, INC.	10,500.00
00056395	01/05/24	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	1,692.00
00056396	01/05/24	429287	NICHOLS, LACHELLE	215.32

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00056397	01/05/24	588148	ODP BUSINESS SOLUTIONS, LLC	175,270.50
00056398	01/05/24	417831	OFIELD, LAZELL	105.00
00056399	01/05/24	531058	OSSCO BOLTON CONSULTING INC	20,000.00
00056400	01/05/24	501727	POSITIVE PROMOTIONS INC	7,755.94
00056401	01/05/24	533744	PRINT TEKK PRINTING AND MAILING	236.00
00056402	01/05/24	578592	PUR-O-ZONE, INC.	235,983.20
00056403	01/05/24	593257	QUANTUM EDUCATION PROFESSIONALS	149,240.00
00056404	01/05/24	442275	QUARLES, ANESHEA	114.26
00056405	01/05/24	503588	QUILL CORPORATION	75,422.37
00056406	01/05/24	592234	RADIANT GLOBAL LOGISTICS INC	950.00
00056407	01/05/24	521717	REEVES WIEDEMAN COMPANY	17,682.84
00056408	01/05/24	534748	RIDDELL ALL AMERICAN	211.00
00056409	01/05/24	528876	ROBERT HALF INTERNATIONAL INC	3,619.60
00056410	01/05/24	580228	ROMA BAKERY	15,241.02
00056411	01/05/24	501904	SCHOOL HEALTH CORPORATION	999.50
00056412	01/05/24	500230	SCHOOL SPECIALTY	36,064.35
00056413	01/05/24	501941	SHAW SUPPLY COMPANY	58,901.40
00056414	01/05/24	567795	SHEDIGS IT, LLC.	499.84
00056415	01/05/24	448680	SHOEMAKER, MELINDA	12.78
00056416	01/05/24	593397	STATE TRACTOR TRUCKING , INC.	5,016.61
00056417	01/05/24	535547	STRATEGOS INTERNATIONAL LLC	7,436.00
00056418	01/05/24	591971	STRIDE INTERPRETING LLC	472.27
00056419	01/05/24	579513	STUDENT TRANSPORTATION OF AMERICA	15,039,621.76
00056420	01/05/24	502058	SUPERIOR MOVING SERVICE, INC.	33,604.00
00056421	01/05/24	502152	T SHIRT KING, INC.	1,233.00
00056422	01/05/24	582743	T-MOBILE USA, INC.	383,057.04
00056423	01/05/24	590819	TARKETT USA INC	59,354.16
00056424	01/05/24	442160	TAYLOR, BRIONA S.	154.74
00056425	01/05/24	578258	THE AMERICAN MONTESSORI SOCIETY, INC.	699.00
00056426	01/05/24	589179	THE STEPPING STONES GROUP LLC	27,571,808.20
00056427	01/05/24	529584	THOMPSON KARI	720.00
00056428	01/05/24	535225	TOTAL TOOL SUPPLY INC	492.64
00056429	01/05/24	503134	TRANE PARTS CENTER OF KC	14,812.84
00056430	01/05/24	326174	VANOSDALE BRYAN D	4,816.35
00056431	01/05/24	590444	WAREHOUSEMAN TRAINING INC	3,200.00
00056432	01/05/24	502269	WEST PUBLISHING CORPORATION	1,943.53

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00056433	01/05/24	535414	WESTPORT GLASS	8,820.00
00056434	01/05/24	442356	WILLIAMS-BOUNDS, DARYN	123.21
00056435	01/05/24	589144	WOODRIVER ENERGY LLC	4,584,460.92
00056436	01/05/24	575291	WORLDSTRIDES	124,800.00
00056437	01/08/24	502210	VARIABLE ANNUITY LIFE INSURANCE CO	29,456.68
00056438	01/10/24	589217	EMERITI RETIREMENT HEALTH SOLUTIONS	8,500.00
00056439	01/17/24	583952	DOWELL, REBECCA	1,342.00
00056440	01/17/24	567370	FREELAND CHANYA	466.94
00056441	01/17/24	520150	GREATER KC LINC INC.	225,000.00
00056442	01/17/24	528277	KANSAS CITY MO FEDERATION OF TEACHERS	60,517.74
00056443	01/17/24	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	836.00
00056444	01/17/24	566241	KCMO FEDERATION TEACHERS COPE	481.23
00056445	01/17/24	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,596,289.86
00056446	01/17/24	502210	VARIABLE ANNUITY LIFE INSURANCE CO	230,095.92
00056447	01/19/24	502338	ACS ELECTRONIC SYSTEMS INC.	248,776.80
00056448	01/19/24	535313	ACTION SPORTSWEAR	114,523.20
00056449	01/19/24	500056	ADCO LITHO PLATE INC.	1,463.02
00056450	01/19/24	590665	ALEXANDER MECHANICAL, INC	18,042.96
00056451	01/19/24	573221	A LIST, LLC	342,851.76
00056452	01/19/24	535731	ALL CITY MANAGEMENT SERVICES INC.	50,471.52
00056453	01/19/24	414859	ALLEN, MARIAN	110.00
00056454	01/19/24	592412	AMAZON CAPITAL SERVICES, INC.	17,375,300.32
00056455	01/19/24	528741	AMERICAN DIGITAL SECURITY, LLC.	141,821.05
00056456	01/19/24	589659	ANDERSON MECHANICAL LLC	259,635.00
00056457	01/19/24	431532	ANDERSON, SEKI	476.38
00056458	01/19/24	577057	ARBITERPAY	30,000.00
00056459	01/19/24	588067	ASSIST SERVICES, LLC	32,513.88
00056460	01/19/24	579939	AUTO STOP SHOPPE	18.50
00056461	01/19/24	590673	AWESOME AMBITIONS, INC	500.00
00056462	01/19/24	593729	BAND BRACE KC	2,400.00
00056463	01/19/24	532879	BARNES & NOBLE BOOKSELLERS INC	137,042.00
00056464	01/19/24	050083	BECKETT, ALICIA	429.00
00056465	01/19/24	529575	BEDIAKO JOSEPH	960.00
00056466	01/19/24	593648	BETTER HUMANS LLC	6,870.00
00056467	01/19/24	572683	BEYOND INTERPRETING LLC	11,500.95
00056468	01/19/24	560936	BLICK ART MATERIALS, LLC	42.11

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00056469	01/19/24	535381	BLINDS TO GO COMMERCIAL LLC	439.29
00056470	01/19/24	571890	BLUE CHIP ATHLETIC INC	9,458.25
00056471	01/19/24	520156	BOYS & GIRLS CLUB OF GREATER KC	25,752.00
00056472	01/19/24	590061	BRIDGING THE GAP INTERPRETING, LLC	6,235.92
00056473	01/19/24	116118	BROWN TAKEISHA	314.06
00056474	01/19/24	534537	BSN SPORTS US COMMUNITIES	2,258,055.84
00056475	01/19/24	525573	CAROLINA BIOLOGICAL SUPPLY CO.	7,685.80
00056476	01/19/24	573280	CBIZ INSURANCE SERVICES, INC.	65,358.00
00056477	01/19/24	534736	CDW GOVERNMENT LLC	5,655.96
00056478	01/19/24	562718	CHERRY SPORTSGEAR, LLC	3,794.28
00056479	01/19/24	581607	CINTAS INC. LOC 1 K	3,203.30
00056480	01/19/24	575208	COMMENCO, LLC	2,535.00
00056481	01/19/24	500503	CONTROL SERVICE COMPANY INC	286,544.60
00056482	01/19/24	532299	CORNERSTONES OF CARE	853,700.00
00056483	01/19/24	535405	DOLLARS FOR U	1,652.00
00056484	01/19/24	589446	DUAL CREDIT CONSULTATION SERVICES	4,980.00
00056485	01/19/24	586510	ECE SUBSTITUTES INC	4,683.20
00056486	01/19/24	511644	EDMENTUM INC	14,374.50
00056487	01/19/24	121030	EDWARDS MARLONL.	142.66
00056488	01/19/24	576352	ELLISON EDUCATIONAL SERVICES, LLC	80,730.80
00056489	01/19/24	526547	ENERGIZE ELECTRONICS INC.	1,020.00
00056490	01/19/24	580295	EVERDRIVEN TECHNOLOGIES, LLC	1,158,767.28
00056491	01/19/24	593710	FOLLETT CONTENT SOLUTIONS, LLC	1,157,984.52
00056492	01/19/24	323281	FOSTER, SHANDRA	242.13
00056493	01/19/24	535611	FREEDOM INTERIORS	3,163.68
00056494	01/19/24	295793	GOMEZ MELANIED.	9.98
00056495	01/19/24	428230	GONZALEZ-VEGA, MELISSA	139.68
00056496	01/19/24	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	3,028.75
00056497	01/19/24	527142	GRANDMA'S OFFICE CATERING	38,093.60
00056498	01/19/24	407798	GUYEN, LIHN-TUYET	53.88
00056499	01/19/24	583804	HEGGERTY	101,517.92
00056500	01/19/24	415634	HERRON, BREANNA	114.52
00056501	01/19/24	433810	HESTER, KIM	185.51
00056502	01/19/24	065744	HILE ALLYSONM	41.75
00056503	01/19/24	531249	HINCKLEY SPRINGS	353.71
00056504	01/19/24	531632	HUSCH BLACKWELL LLP	5,183.00

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00056505	01/19/24	588601	IDISSMISS, LLC	199.00
00056506	01/19/24	535608	IXL LEARNING, INC	1,400.00
00056507	01/19/24	589225	JACOB, A. ARTHUR	5,483.75
00056508	01/19/24	440825	JOHNSON WILLIS, TRELANIE	100.00
00056509	01/19/24	452270	JONES, MARKELL	227.66
00056510	01/19/24	521919	JUNIOR LIBRARY GUILD	23,814.00
00056511	01/19/24	593699	JUST RIGHT READER, INC	462.00
00056512	01/19/24	573418	KANSAS CITY SERVICE COMPANY	2,000.00
00056513	01/19/24	593877	KC URBAN ACADEMY INC	8,750.00
00056514	01/19/24	531513	KC WINDUSTRIAL	172,430.16
00056515	01/19/24	535537	KC WINFASTENER	1,016.85
00056516	01/19/24	535779	KELLY SERVICES INC	403,422.84
00056517	01/19/24	442682	KENNEDY, KAENISHA	1,138.32
00056518	01/19/24	501190	KENTON BROTHERS INC	490.00
00056519	01/19/24	422355	KOCH, ASHLEIGH	1,750.29
00056520	01/19/24	075029	KRUSE LEANNM.	173.16
00056521	01/19/24	579190	KSHB & KMCI	9,920.00
00056522	01/19/24	439665	LADHAWALA, AMBIEN	80.74
00056523	01/19/24	529145	LAKESHORE LEARNING MATERIALS	94,591.26
00056524	01/19/24	589624	LANGUAGE TESTING INTERNATIONAL	100.00
00056525	01/19/24	450197	LAWRENCE, BRIANA	227.42
00056526	01/19/24	534650	LEARNING A-Z, EXPLORE LEARNNG	605.00
00056527	01/19/24	587222	LEXIA LEARNING SYSTEMS, LLC	99.00
00056528	01/19/24	590886	LIGHTEDGE SOLUTIONS, LLC	481,572.00
00056529	01/19/24	519800	LIPPERT MECHANICAL SERVICE CORP.	6,300,240.30
00056530	01/19/24	564150	LLOYD WARREN K.	1,920.00
00056531	01/19/24	593486	LUTFI'S FRIED FISH	1,357.50
00056532	01/19/24	502805	M S H S A A	10.00
00056533	01/19/24	455652	MARTINEZ, ESTEBAN	205.67
00056534	01/19/24	592676	METRO AIR CONDITIONING CO.	1,040.00
00056535	01/19/24	422754	MILLAR, CHELSEA	219.96
00056536	01/19/24	503509	MISSOURI SCHOOL BOARDS' ASSOC	89,134.90
00056537	01/19/24	501467	MONTESORI SERVICES	35,596.05
00056538	01/19/24	593915	MY FLEET CENTER	360.08
00056539	01/19/24	026078	NANCE MONICA	285.40
00056540	01/19/24	531370	NASCO	5,002.47

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00056541	01/19/24	527945	NECCO COFFEE CO, INC.	8,455.14
00056542	01/19/24	501564	NEW READERS PRESS	17,542.44
00056543	01/19/24	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	1,728,148.95
00056544	01/19/24	322448	NWACHUKWU CHIDI	362.22
00056545	01/19/24	588148	ODP BUSINESS SOLUTIONS, LLC	1,163,560.95
00056546	01/19/24	573515	OFFICE PRODUCTS ALLIANCE	124,887.63
00056547	01/19/24	405825	OLDHAM, SETH	23.97
00056548	01/19/24	584290	OMNIGO SOFTWARE, LLC	67,111.74
00056549	01/19/24	030204	PARKER REBECCAM.	304.45
00056550	01/19/24	530731	PAXTON/PATTERSON LLC.	32,569.44
00056551	01/19/24	534388	PEARSON (CLINICAL ASSESSMENT)	100,293.75
00056552	01/19/24	411965	FORD, PAMELA	203.05
00056553	01/19/24	501727	POSITIVE PROMOTIONS INC	19,741.85
00056554	01/19/24	587079	PROFORMA IDOLOGY MARKETING GROUP	11,364.29
00056555	01/19/24	518769	QUALITY ROOFING COMPANY	1,191,656.00
00056556	01/19/24	503588	QUILL CORPORATION	880.95
00056557	01/19/24	528186	REALLY GOOD STUFF, LLC	12,042.77
00056558	01/19/24	422479	REY, NATALIA	291.06
00056559	01/19/24	580228	ROMA BAKERY	4,493.30
00056560	01/19/24	589667	SCHLOTSKY'S BAKERY CAFE	2,272.50
00056561	01/19/24	533303	SCHOLASTIC INC.	10,505.71
00056562	01/19/24	446254	SCHOOB, MORGAN	115.42
00056563	01/19/24	500230	SCHOOL SPECIALTY	1,873,590.40
00056564	01/19/24	591726	SERVPRO	28,505.96
00056565	01/19/24	591700	SGI	183,414.60
00056566	01/19/24	405248	SHARMA ANURADHA	341.31
00056567	01/19/24	567795	SHEDIGS IT, LLC.	28,313.42
00056568	01/19/24	532761	SHERWOOD CENTER	48,597.22
00056569	01/19/24	527928	SHRED-IT KANSAS CITY	14,815.20
00056570	01/19/24	593770	SMITH, RAFAEL	480.00
00056571	01/19/24	534541	SMITHEREEN PEST MANAGEMENT SERVICES	141,724.00
00056572	01/19/24	593443	SOUTHTOWN GLASS COMPANY	1,804.00
00056573	01/19/24	530953	STANGER INDUSTRIES INC	425,433.96
00056574	01/19/24	532008	STAPLES INC.	179,768.25
00056575	01/19/24	571326	STEEL CITY MEDIA	60,900.00
00056576	01/19/24	579513	STUDENT TRANSPORTATION OF AMERICA	47,385,650.90

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00056577	01/19/24	572977	SUE'S CONSULTING	10,000.00
00056578	01/19/24	582743	T-MOBILE USA, INC.	118,715.13
00056579	01/19/24	451096	TAYLOR, NENA	365.69
00056580	01/19/24	578584	TEACHER DIRECT	209.28
00056581	01/19/24	560405	THE FAGAN COMPANY	2,000,625.00
00056582	01/19/24	428868	TORRES, FELICIA	205.67
00056583	01/19/24	503134	TRANE PARTS CENTER OF KC	951.00
00056584	01/19/24	444545	TRAVIS, CAL	292.63
00056585	01/19/24	582310	UNIFIRST CORPORATION	479,750.25
00056586	01/19/24	531466	US FOODS INC	182,226.91
00056587	01/19/24	531010	VARITRONICS LLC	1,399.00
00056588	01/19/24	535727	VIP MOVEMENT	705.00
00056589	01/19/24	582760	VIRTRA, INC.	37,263.00
00056590	01/19/24	576859	VOIANCE LANGUAGE SERVICES, LLC	71,135.55
00056591	01/19/24	590991	WASTE MANAGEMENT OF KANSAS INC.	316,567.04
00056592	01/19/24	527057	WENGER CORPORATION	348,401.13
00056593	01/19/24	502269	WEST PUBLISHING CORPORATION	2,992.00
00056594	01/19/24	432334	WUBBENHORST, RENEE	3,600.00
00056595	01/19/24	442917	ZAHM, BRENDA	200.81
00056596	01/22/24	407518	CARPENTER, PATRICIA	216.25
00056597	01/22/24	502210	VARIABLE ANNUITY LIFE INSURANCE CO	28,656.68
00056598	01/29/24	591394	ASPIRATIONAL INSIGHTS CONSULTING LLC	9,250.00
00056599	01/29/24	528876	ROBERT HALF INTERNATIONAL INC	227,560.80
00056600	01/29/24	574490	TPT - TOMORROW'S PROMISE TODAY	54,000.00
00056601	02/01/24	573280	CBIZ INSURANCE SERVICES, INC.	10,200.00
00056602	02/01/24	567370	FREELAND CHANYA	466.94
00056603	02/01/24	528277	KANSAS CITY MO FEDERATION OF TEACHERS	61,005.24
00056604	02/01/24	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	846.00
00056605	02/01/24	566241	KCMO FEDERATION TEACHERS COPE	318.82
00056606	02/01/24	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	8,523,403.90
00056607	02/01/24	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,066,133.28
00056608	02/01/24	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	7,106,623.45
00056609	02/01/24	502210	VARIABLE ANNUITY LIFE INSURANCE CO	233,199.92
00056610	02/05/24	501358	MATTIE RHODES CENTER	625,835.00
00056611	02/05/24	502210	VARIABLE ANNUITY LIFE INSURANCE CO	28,456.68
00056612	02/05/24	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	8,105.49

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00056613	02/06/24	594008	HOWARD, VERNON	500.00
00056614	02/06/24	594075	PERISCOPE HOLDINGS INC.	886.50
00056615	02/09/24	573221	A LIST, LLC	75,999.20
00056616	02/09/24	502338	ACS ELECTRONIC SYSTEMS INC.	176,148.80
00056617	02/09/24	500049	ACT INC	57,291.00
00056618	02/09/24	535313	ACTION SPORTSWEAR	10,437.50
00056619	02/09/24	532911	AD TRENDS ADVERTISING INC	4,070.40
00056620	02/09/24	590665	ALEXANDER MECHANICAL, INC	257.92
00056621	02/09/24	445142	ALEXANDER, DIAMOND	100.00
00056622	02/09/24	423050	ALEXANDER-TONEY, TRAVANNA	136.47
00056623	02/09/24	500084	ALL NATIONS FLAG CO, INC.	270.00
00056624	02/09/24	419400	ALLAN, NICOLE	173.34
00056625	02/09/24	445231	ALVARADO, JAVIER	972.46
00056626	02/09/24	592412	AMAZON CAPITAL SERVICES, INC.	11,961,682.56
00056627	02/09/24	528741	AMERICAN DIGITAL SECURITY, LLC.	1,094,276.14
00056628	02/09/24	500117	AMERICAN RED CROSS	171.00
00056629	02/09/24	528742	ARMSTRONG TEASDALE LLP	374,247.50
00056630	02/09/24	588067	ASSIST SERVICES, LLC	3,391.08
00056631	02/09/24	574635	ASSISTED STUDENT TRANSPORTATION, INC.	33,842.50
00056632	02/09/24	589365	AVENUE OF LIFE INC	52,453.08
00056633	02/09/24	571954	AVID CENTER	558,790.00
00056634	02/09/24	590673	AWESOME AMBITIONS, INC	500.00
00056635	02/09/24	586978	B FULLER PHOTOS, LLC	750.00
00056636	02/09/24	534450	B & J PEERLESS RESTAURANT SUPPLY	28,476.00
00056637	02/09/24	592641	B2GNOW	2,798.00
00056638	02/09/24	430579	BABB, KYLE	130.61
00056639	02/09/24	529575	BEDIAKO JOSEPH	11,160.00
00056640	02/09/24	534540	BELFONTE ICE CREAM COMPANY	405,100.44
00056641	02/09/24	334211	BELISLE, THOMAS J	951.40
00056642	02/09/24	593648	BETTER HUMANS LLC	2,340.00
00056643	02/09/24	572683	BEYOND INTERPRETING LLC	21,406.40
00056644	02/09/24	592668	BIG TEX TRAILERWORLD INC.	179.96
00056645	02/09/24	560936	BLICK ART MATERIALS, LLC	399.90
00056646	02/09/24	520156	BOYS & GIRLS CLUB OF GREATER KC	25,752.00
00056647	02/09/24	590061	BRIDGING THE GAP INTERPRETING, LLC	4,153.55
00056648	02/09/24	535802	BRYAN CAVE LEIGHTON PAISNER LLP	4,030.00

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00056649	02/09/24	534537	BSN SPORTS US COMMUNITIES	1,139,585.16
00056650	02/09/24	530972	CENGAGE LEARNING	1,184.00
00056651	02/09/24	591750	CENTEGIX	175,800.00
00056652	02/09/24	527573	CHAMPION TEAMWEAR	4,755.73
00056653	02/09/24	500330	CHARLES D. JONES, CO.	407.65
00056654	02/09/24	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	227,340.00
00056655	02/09/24	581607	CINTAS INC. LOC 1 K	145,850.64
00056656	02/09/24	323441	CISNEROS MARTINEZ JUAN	10.59
00056657	02/09/24	566730	CITY YEAR, INC.	1,837,500.00
00056658	02/09/24	431486	COLLINS, NICKALAS	406.46
00056659	02/09/24	575208	COMMENCO, LLC	11,260.00
00056660	02/09/24	585025	COMPASS CONSTRUCTORS	5,856.00
00056661	02/09/24	576980	CONNELL COMPANY	3,950.34
00056662	02/09/24	500503	CONTROL SERVICE COMPANY INC	385,690.27
00056663	02/09/24	532299	CORNERSTONES OF CARE	130,560.00
00056664	02/09/24	511519	DAKTRONICS INC	1,487.50
00056665	02/09/24	413615	DAVIS, KELSEY	259.64
00056666	02/09/24	590371	DEBORAH BRIGGS	4,440.00
00056667	02/09/24	530960	DESIGN MECHANICAL INC	65,908.74
00056668	02/09/24	580295	EVERDRIVEN TECHNOLOGIES, LLC	902,146.96
00056669	02/09/24	500745	EXECUTIVE MARKETING PROMOTIONS INC	89,836.80
00056670	02/09/24	520205	FERRELLGAS LP	394,266.40
00056671	02/09/24	452440	FLEMING, CLAIRE	30.00
00056672	02/09/24	593710	FOLLETT CONTENT SOLUTIONS, LLC	772,138.51
00056673	02/09/24	522237	FOLLETT HIGHER EDUCATION GROUP, LLC	8,226.66
00056674	02/09/24	535611	FREEDOM INTERIORS	248,510.24
00056675	02/09/24	522920	FRONTLINE TECHNOLOGIES, INC.	525.00
00056676	02/09/24	593567	GEOTAB USA, INC.	65,893.76
00056677	02/09/24	535476	GERKEN ENVIRONMENTAL ENTERPRISES INC	35,889.10
00056678	02/09/24	589519	GLOBAL CTE, LLC	3,596.00
00056679	02/09/24	593060	GRACEOLOGY APPAREL CO.	3,500.00
00056680	02/09/24	527142	GRANDMA'S OFFICE CATERING	65,904.30
00056681	02/09/24	534981	HESCHMEYER POOLS, LLC.	2,195.00
00056682	02/09/24	590398	HEYTUTOR INC.	12,564.00
00056683	02/09/24	034660	HILL EVELYNK	177.88
00056684	02/09/24	531249	HINCKLEY SPRINGS	119.91

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00056685	02/09/24	588814	HOBART SERVICE	514.65
00056686	02/09/24	531632	HUSCH BLACKWELL LLP	9,488.24
00056687	02/09/24	441392	HYLTON, KIERA	85.31
00056688	02/09/24	576123	JOBS FOR AMERICA'S GRADUATES MISSOURI IN	700.00
00056689	02/09/24	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00056690	02/09/24	521919	JUNIOR LIBRARY GUILD	50,416.00
00056691	02/09/24	501086	JW PEPPER	7,949.90
00056692	02/09/24	588288	KANSAS CITY AIR FILTER, LLC	4,269.15
00056693	02/09/24	511836	KANSAS CITY AREA TRANSPORT AUTHORITY	10,875.00
00056694	02/09/24	527903	KANSAS CITY AUDIO VISUAL	180.00
00056695	02/09/24	593818	KANSAS CITY LATIN JAZZ ORCHESTRA INC.	750.00
00056696	02/09/24	531513	KC WINDUSTRIAL	281,828.40
00056697	02/09/24	535537	KC WINFASTENER	8,427.30
00056698	02/09/24	581003	KCTG-CAREY KC	1,207,135.26
00056699	02/09/24	593982	KEEPWOL, INC.	6,000.00
00056700	02/09/24	430110	KELLEY, JOHANNA	154.84
00056701	02/09/24	535779	KELLY SERVICES INC	1,306,122.24
00056702	02/09/24	529574	KENDALL STEVEN	4,500.00
00056703	02/09/24	501190	KENTON BROTHERS INC	7,000.00
00056704	02/09/24	423467	KOHN CHRISTINA	187.38
00056705	02/09/24	501469	KONE INC	2,473.56
00056706	02/09/24	579190	KSHB & KMCI	10,000.00
00056707	02/09/24	449482	KURTH, PRECIOUS	225.48
00056708	02/09/24	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	168,824.00
00056709	02/09/24	591548	LA CUBANA CUBAN REST	250.00
00056710	02/09/24	529145	LAKESHORE LEARNING MATERIALS	1,881,704.94
00056711	02/09/24	532351	LINDE GAS & EQUIPMENT INC	2,864.22
00056712	02/09/24	586919	LINEAGE MAILING SERVICES LLC	11,981.12
00056713	02/09/24	412813	LINN, CODY	14.98
00056714	02/09/24	519800	LIPPERT MECHANICAL SERVICE CORP.	1,701,237.67
00056715	02/09/24	564150	LLOYD WARREN K.	1,920.00
00056716	02/09/24	590207	LOGICALIS, INC.	42,287.68
00056717	02/09/24	428108	LOPEZ, JOHN	178.65
00056718	02/09/24	530930	LYLES BRIDGETTE L	1,620.00
00056719	02/09/24	502805	M S H S A A	640.00
00056720	02/09/24	416398	MABION, ERICKA	1,429.32

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00056721	02/09/24	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	885,823.32
00056722	02/09/24	576700	MCCOWN GORDON CONSTRUCTION, LLC	792,875.12
00056723	02/09/24	532913	MEDCO SUPPLY COMPANY	334.40
00056724	02/09/24	533250	MERIDIAN STUDENT PLANNERS	2,480.00
00056725	02/09/24	592676	METRO AIR CONDITIONING CO.	80,813.34
00056726	02/09/24	442097	MEYERS, LEE	315.17
00056727	02/09/24	503509	MISSOURI SCHOOL BOARDS' ASSOC	3,695.67
00056728	02/09/24	529718	MOSHAPE	1,755.00
00056729	02/09/24	224362	MURPHY NACHELEA.	525.84
00056730	02/09/24	593915	MY FLEET CENTER	1,826.10
00056731	02/09/24	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	270.00
00056732	02/09/24	526718	NATIONAL SCIENCE TEACHERS ASSOCIATION	380.00
00056733	02/09/24	527945	NECCO COFFEE CO, INC.	3,058.08
00056734	02/09/24	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	623,879.69
00056735	02/09/24	582425	NW ROGERS CONTRUCTION, INC.	56,532.03
00056736	02/09/24	322448	NWACHUKWU CHIDI	463.98
00056737	02/09/24	590355	OBJECT TECHNOLOGY SOLUTIONS, INC.	210,000.00
00056738	02/09/24	588148	ODP BUSINESS SOLUTIONS, LLC	1,400,565.76
00056739	02/09/24	573515	OFFICE PRODUCTS ALLIANCE	12,738.56
00056740	02/09/24	405825	OLDHAM, SETH	115.84
00056741	02/09/24	033594	PIGGIE, SHANNON	2,974.50
00056742	02/09/24	428329	POWELL, KEYONA	85.75
00056743	02/09/24	310332	PRATT, TOURIA	192.86
00056744	02/09/24	533744	PRINT TEKK PRINTING AND MAILING	2,744.00
00056745	02/09/24	578592	PUR-O-ZONE, INC.	1,021,151.45
00056746	02/09/24	593478	QT IMAGE WINDOW TINTING	5,382.80
00056747	02/09/24	518769	QUALITY ROOFING COMPANY	1,400,484.00
00056748	02/09/24	593257	QUANTUM EDUCATION PROFESSIONALS	85,935.50
00056749	02/09/24	502973	RAINBOW CENTER	578,670.00
00056750	02/09/24	031933	RAINEY ANGELAJ.	58.99
00056751	02/09/24	030028	RAMEY, ANGELLE	26.30
00056752	02/09/24	324099	RAVINDRAN, ARJUN	581.95
00056753	02/09/24	502981	RAYTOWN C 2 SCHOOL DISTRICT	77,645.25
00056754	02/09/24	528186	REALLY GOOD STUFF, LLC	620.76
00056755	02/09/24	521717	REEVES WIEDEMAN COMPANY	83,777.65
00056756	02/09/24	593532	RESTORATIVE ED	48,900.00

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00056757	02/09/24	422479	REY, NATALIA	230.50
00056758	02/09/24	528876	ROBERT HALF INTERNATIONAL INC	3,682.80
00056759	02/09/24	580228	ROMA BAKERY	13,111.02
00056760	02/09/24	591122	ROYAL CONSTRUCTION SERVICES LLC	28,426.57
00056761	02/09/24	593796	SAFELITE AUTO GLASS	1,034.66
00056762	02/09/24	533303	SCHOLASTIC INC.	7,017.66
00056763	02/09/24	500230	SCHOOL SPECIALTY	1,100,674.44
00056764	02/09/24	501941	SHAW SUPPLY COMPANY	38,390.08
00056765	02/09/24	567795	SHEDIGS IT, LLC.	403,187.90
00056766	02/09/24	532761	SHERWOOD CENTER	57,016.68
00056767	02/09/24	525117	SHI INTERNATIONAL CORP.	2,462.73
00056768	02/09/24	429953	SMITH ALICIA	260.00
00056769	02/09/24	450820	SMITH, KEITH	502.12
00056770	02/09/24	534541	SMITHEREEN PEST MANAGEMENT SERVICES	168,570.00
00056771	02/09/24	593923	SPORTS IMPORTS	190,842.75
00056772	02/09/24	530953	STANGER INDUSTRIES INC	1,323,754.30
00056773	02/09/24	532008	STAPLES INC.	896,974.69
00056774	02/09/24	429325	STEELE, TAKIA	34.95
00056775	02/09/24	579513	STUDENT TRANSPORTATION OF AMERICA	139,637.28
00056776	02/09/24	579343	SWEETWATER	44,303.76
00056777	02/09/24	502152	T SHIRT KING, INC.	3,163.50
00056778	02/09/24	324531	TALBOY, GEOFFREY	2,412.00
00056779	02/09/24	502079	TEACHER'S DISCOVERY	1,368.25
00056780	02/09/24	560405	THE FAGAN COMPANY	668,244.00
00056781	02/09/24	593788	THE KANSAS CITY JAZZ ORCHESTRA	1,336.00
00056782	02/09/24	588946	THE LEADERSHIP ACADEMY, INC	55,500.00
00056783	02/09/24	589179	THE STEPPING STONES GROUP LLC	20,625.00
00056784	02/09/24	593133	THE TEE HIVE, LLC	7,152.00
00056785	02/09/24	580244	DAIKIN TMI LLC	6,045.96
00056786	02/09/24	574490	TPT - TOMORROW'S PROMISE TODAY	54,000.00
00056787	02/09/24	503134	TRANE PARTS CENTER OF KC	298,445.51
00056788	02/09/24	444545	TRAVIS, CAL	247.96
00056789	02/09/24	432059	UEHARA, KAI	59.26
00056790	02/09/24	582310	UNIFIRST CORPORATION	55,394.25
00056791	02/09/24	589136	UNIVERSAL CONSTRUCTION CO., INC.	1,446,485.70
00056792	02/09/24	588806	UNIVERSITY OF KANSAS	20,000.00

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00056793	02/09/24	531466	US FOODS INC	160,746.75
00056794	02/09/24	562289	VECTOR SOLUTIONS	666.67
00056795	02/09/24	576859	VOIANCE LANGUAGE SERVICES, LLC	9,552.36
00056796	02/09/24	416770	WALTERS, CHON	176.79
00056797	02/09/24	515185	WARREN, MIGUEL	1,500.00
00056798	02/09/24	590991	WASTE MANAGEMENT OF KANSAS INC.	207,255.72
00056799	02/09/24	034864	WEAVER MARYA	19.92
00056800	02/09/24	502269	WEST PUBLISHING CORPORATION	1,943.53
00056801	02/09/24	535414	WESTPORT GLASS	6,480.00
00056802	02/09/24	203001	WILLIAMS JONEISHAL.	456.57
00056803	02/09/24	430056	WOLF, RYAN	2,975.10
00056804	02/09/24	589144	WOODRIVER ENERGY LLC	6,633,071.90
00056805	02/09/24	405671	ZEECK KATHERINE	91.72
00056806	02/09/24	581585	ZTRIP	2,674,093.66
00056807	02/09/24	593559	ZWOLAK, STEPHEN	2,098.07
00056808	02/16/24	575372	ALL COPY PRODUCTS, INC	8,736,427.88
00056809	02/16/24	576352	ELLISON EDUCATIONAL SERVICES, LLC	41,833.62
00056810	02/16/24	567370	FREELAND CHANYA	466.94
00056811	02/16/24	528277	KANSAS CITY MO FEDERATION OF TEACHERS	121,910.76
00056812	02/16/24	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	1,351.50
00056813	02/16/24	566241	KCMO FEDERATION TEACHERS COPE	556.23
00056814	02/16/24	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	2,748,810.72
00056815	02/16/24	502210	VARIABLE ANNUITY LIFE INSURANCE CO	521,765.20
00056816	02/16/24	573280	CBIZ INSURANCE SERVICES, INC.	14,896.00
00056817	02/21/24	576786	ENTERPRISE FLEET MANAGEMENT	1,007,504.96
00056818	02/21/24	583987	STEALTH PARTNER GROUP	1,024,968.12
00056819	02/23/24	523656	4 IMPRINT INC	5,211.99
00056820	02/23/24	573221	A LIST, LLC	21,593.54
00056821	02/23/24	502338	ACS ELECTRONIC SYSTEMS INC.	10,410.00
00056822	02/23/24	535313	ACTION SPORTSWEAR	51,061.76
00056823	02/23/24	532911	AD TRENDS ADVERTISING INC	877.75
00056824	02/23/24	535731	ALL CITY MANAGEMENT SERVICES INC.	39,630.32
00056825	02/23/24	592412	AMAZON CAPITAL SERVICES, INC.	14,778,652.50
00056826	02/23/24	514540	AMBROSI BROTHERS CUTLERY INC	465.00
00056827	02/23/24	528741	AMERICAN DIGITAL SECURITY, LLC.	58,235.54
00056828	02/23/24	586935	AMPLIFI GROUP, LLC	3,200.00

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00056829	02/23/24	426938	ANDERSON, ERICKA	3,710.50
00056830	02/23/24	500146	APPLE COMPUTER INC	6,904.00
00056831	02/23/24	528742	ARMSTRONG TEASDALE LLP	499,580.90
00056832	02/23/24	404489	BASS-BARLOW, KALINDA	47.97
00056833	02/23/24	590711	BATCHELOR CONSULTING AND DESIGN	840.00
00056834	02/23/24	529575	BEDIAKO JOSEPH	11,520.00
00056835	02/23/24	534540	BELFONTE ICE CREAM COMPANY	159,070.30
00056836	02/23/24	593648	BETTER HUMANS LLC	2,840.00
00056837	02/23/24	560936	BLICK ART MATERIALS, LLC	20,227.78
00056838	02/23/24	590061	BRIDGING THE GAP INTERPRETING, LLC	3,611.12
00056839	02/23/24	116118	BROWN TAKEISHA	976.00
00056840	02/23/24	534537	BSN SPORTS US COMMUNITIES	15,187.41
00056841	02/23/24	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	24,314.00
00056842	02/23/24	525573	CAROLINA BIOLOGICAL SUPPLY CO.	1,454.79
00056843	02/23/24	591092	CARWASH 103, INC.	2,018.00
00056844	02/23/24	500330	CHARLES D. JONES, CO.	2,274.12
00056845	02/23/24	581607	CINTAS INC. LOC 1 K	36,111.12
00056846	02/23/24	572705	CK POWER	2,130.75
00056847	02/23/24	593745	COLSTON, ASHLIE	240.00
00056848	02/23/24	585025	COMPASS CONSTRUCTORS	1,271.40
00056849	02/23/24	500503	CONTROL SERVICE COMPANY INC	298.04
00056850	02/23/24	407429	COOK, ANDREA	162.10
00056851	02/23/24	416150	CORNELISON, CHRISTINA	102.96
00056852	02/23/24	590126	CREATIVE ENTOURAGE AGENCY LLC	8,500.00
00056853	02/23/24	453072	CUBA, CARLOS	106.31
00056854	02/23/24	427446	CUNNINGHAM, DAVID	50.58
00056855	02/23/24	511519	DAKTRONICS INC	1,957.50
00056856	02/23/24	590096	EDCONNECTIVE,INC.	56,250.00
00056857	02/23/24	576352	ELLISON EDUCATIONAL SERVICES, LLC	110,298.12
00056858	02/23/24	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	96,690.65
00056859	02/23/24	510880	FIGIELLA'S JACK STACK BBQ	5,128.00
00056860	02/23/24	593710	FOLLETT CONTENT SOLUTIONS, LLC	2,408,481.70
00056861	02/23/24	411965	FORD, PAMELA	84.93
00056862	02/23/24	590967	FOREVER FENCING, INC.	13,960.00
00056863	02/23/24	535611	FREEDOM INTERIORS	84,558.25
00056864	02/23/24	579580	FUN SERVICES	630.00

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00056865	02/23/24	534693	GBC	591.20
00056866	02/23/24	594113	GEOGHEGAN, RYAN T.	180.00
00056867	02/23/24	593567	GEOTAB USA, INC.	1,925.00
00056868	02/23/24	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	2,914.80
00056869	02/23/24	527142	GRANDMA'S OFFICE CATERING	238.94
00056870	02/23/24	520150	GREATER KC LINC INC.	225,000.00
00056871	02/23/24	569500	HALL PASS	1,512.00
00056872	02/23/24	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	1,728.00
00056873	02/23/24	578126	HOPE REIGNS, LLC	750.00
00056874	02/23/24	020323	HUGHES TERESAA.	17.75
00056875	02/23/24	303984	JARRETT STEPHENJ.	327.18
00056876	02/23/24	589845	JIM'S DISPOSAL SERVICE LLC	35,467.52
00056877	02/23/24	521919	JUNIOR LIBRARY GUILD	31,104.00
00056878	02/23/24	501086	JW PEPPER	87.98
00056879	02/23/24	582077	KC CAN COMPOST	1,578.75
00056880	02/23/24	531513	KC WINDUSTRIAL	90,966.68
00056881	02/23/24	581003	KCTG-CAREY KC	12,120.00
00056882	02/23/24	535779	KELLY SERVICES INC	85,115.94
00056883	02/23/24	529574	KENDALL STEVEN	2,880.00
00056884	02/23/24	501204	KLEMP ELECTRIC MACHINERY CO INC	5,350.44
00056885	02/23/24	501469	KONE INC	18,344.82
00056886	02/23/24	449482	KURTH, PRECIOUS	41.75
00056887	02/23/24	529145	LAKESHORE LEARNING MATERIALS	1,146,998.58
00056888	02/23/24	018921	LARSON ANDREW	250.33
00056889	02/23/24	573973	LEGO EDUCATION NORTH AMERICA	675.60
00056890	02/23/24	570460	LITERACY KANSAS CITY	1,350.00
00056891	02/23/24	564150	LLOYD WARREN K.	1,920.00
00056892	02/23/24	428108	LOPEZ, JOHN	163.22
00056893	02/23/24	416398	MABION, ERICKA	138.62
00056894	02/23/24	589985	MADISON WEST CONSULTING LLC	1,600.00
00056895	02/23/24	436240	MAHAN, KATHLEEN	253.50
00056896	02/23/24	566110	MARMIC FIRE & SAFETY CO. INC.	3,342,253.48
00056897	02/23/24	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	1,363,915.44
00056898	02/23/24	576700	MCCOWN GORDON CONSTRUCTION, LLC	320,782.50
00056899	02/23/24	318861	MCNEIL CHRISTOPHER	3,310.40
00056900	02/23/24	592676	METRO AIR CONDITIONING CO.	25,641.35

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00056901	02/23/24	421758	MICHEL, KARYL	427.99
00056902	02/23/24	503509	MISSOURI SCHOOL BOARDS' ASSOC	171.41
00056903	02/23/24	590347	MOTA WORD LLC	2,284.50
00056904	02/23/24	426865	MURRAY, LINDSAY-DARSHAWN	179.74
00056905	02/23/24	572764	MVP PAINTING AND CAPITOL PAINTING	49,642.50
00056906	02/23/24	526718	NATIONAL SCIENCE TEACHERS ASSOCIATION	380.00
00056907	02/23/24	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	5,690,841.60
00056908	02/23/24	588148	ODP BUSINESS SOLUTIONS, LLC	2,686,122.72
00056909	02/23/24	573515	OFFICE PRODUCTS ALLIANCE	92,214.72
00056910	02/23/24	579408	OLATHE T-SHIRT & TROPHY	252.00
00056911	02/23/24	531058	OSSCO BOLTON CONSULTING INC	20,000.00
00056912	02/23/24	592153	OWEN/COX DANCE GROUP	1,800.00
00056913	02/23/24	534388	PEARSON (CLINICAL ASSESSMENT)	54,660.00
00056914	02/23/24	593575	PLASCO LLC DBA IDZ	4,654.51
00056915	02/23/24	533744	PRINT TEKK PRINTING AND MAILING	44,070.00
00056916	02/23/24	530856	PROJECT LEAD THE WAY, INC.	648.00
00056917	02/23/24	518769	QUALITY ROOFING COMPANY	1,043,033.60
00056918	02/23/24	503588	QUILL CORPORATION	2,679.50
00056919	02/23/24	502973	RAINBOW CENTER	35,750.00
00056920	02/23/24	527814	RAMSEY & ASSOCIATES DESIGN INC	3,350.00
00056921	02/23/24	528186	REALLY GOOD STUFF, LLC	1,576.98
00056922	02/23/24	521717	REEVES WIEDEMAN COMPANY	31,670.87
00056923	02/23/24	589543	REV ROBOTICS LLC	16,453.08
00056924	02/23/24	581704	RIVERSIDE INSIGHTS	3,226.34
00056925	02/23/24	528876	ROBERT HALF INTERNATIONAL INC	33,145.20
00056926	02/23/24	580228	ROMA BAKERY	2,112.25
00056927	02/23/24	533303	SCHOLASTIC INC.	572.88
00056928	02/23/24	500230	SCHOOL SPECIALTY	3,914,000.64
00056929	02/23/24	591700	SGI	41,104.60
00056930	02/23/24	501941	SHAW SUPPLY COMPANY	2,558.20
00056931	02/23/24	567795	SHEDIGS IT, LLC.	3,752.70
00056932	02/23/24	527928	SHRED-IT KANSAS CITY	81,665.60
00056933	02/23/24	535397	SIERRA BUILDING PRODUCTS	4,467.20
00056934	02/23/24	593770	SMITH, RAFAEL	480.00
00056935	02/23/24	593443	SOUTHTOWN GLASS COMPANY	676.20
00056936	02/23/24	583960	SPECTRUM REACH, LLC	78.00

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00056937	02/23/24	594105	SPRINKLE, COLBY	180.00
00056938	02/23/24	530953	STANGER INDUSTRIES INC	172,478.00
00056939	02/23/24	532008	STAPLES INC.	117,608.37
00056940	02/23/24	591971	STRIDE INTERPRETING LLC	1,722.12
00056941	02/23/24	579513	STUDENT TRANSPORTATION OF AMERICA	9,191,767.83
00056942	02/23/24	502152	T SHIRT KING, INC.	127.50
00056943	02/23/24	582743	T-MOBILE USA, INC.	3,509.60
00056944	02/23/24	560405	THE FAGAN COMPANY	18,768.93
00056945	02/23/24	589179	THE STEPPING STONES GROUP LLC	1,683,094.44
00056946	02/23/24	529584	THOMPSON KARI	180.00
00056947	02/23/24	400955	THOMPSON, ABIGAIL	196.08
00056948	02/23/24	579300	TRI-STAR SYSTEMS	2,001.92
00056949	02/23/24	589136	UNIVERSAL CONSTRUCTION CO., INC.	40,096.28
00056950	02/23/24	503696	UNIVERSITY OF MISSOURI-COLUMBIA	4,625.00
00056951	02/23/24	531466	US FOODS INC	149,259.60
00056952	02/23/24	531010	VARITRONICS LLC	843.66
00056953	02/23/24	589683	VEX ROBOTICS, INC.	1,861.57
00056954	02/23/24	436003	WOFFORD, LA'WANDA	165.94
00056955	02/23/24	575291	WORLDSTRIDES	5,852.00
00056956	02/23/24	571113	ZEMSKY CORPORATION	225,707.64
00056957	02/23/24	581585	ZTRIP	69,823.56
00056958	02/23/24	594059	HURTADO, LINNEA	7,900.28
00056959	02/23/24	594067	HURTADO, RAISA	7,900.29
00056960	02/28/24	590061	BRIDGING THE GAP INTERPRETING, LLC	186,828.80
00056961	02/28/24	593150	E.W.E PIZZA LLC	7,327.00
00056962	02/28/24	589217	EMERITI RETIREMENT HEALTH SOLUTIONS	8,300.00
00056963	03/01/24	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	2,249,797.68
00056964	03/01/24	567370	FREELAND CHANYA	466.94
00056965	03/01/24	528277	KANSAS CITY MO FEDERATION OF TEACHERS	22,572.60
00056966	03/01/24	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	395.50
00056967	03/01/24	566241	KCMO FEDERATION TEACHERS COPE	266.82
00056968	03/01/24	590797	MDX MEDICAL LLC	11,961.60
00056969	03/01/24	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	8,467,466.76
00056970	03/01/24	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,124,160.24
00056971	03/01/24	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	9,919,028.07
00056972	03/01/24	502210	VARIABLE ANNUITY LIFE INSURANCE CO	241,465.92

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00056973	03/01/24	592528	WELLABLE LLC	13,500.00
00056974	03/04/24	502210	VARIABLE ANNUITY LIFE INSURANCE CO	28,596.68
00056975	03/04/24	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	10,959.39
00056976	03/11/24	592692	24/7 FIRE PROTECTION, LLC	7,110.00
00056977	03/11/24	593036	810 VARSITY	400.00
00056978	03/11/24	573221	A LIST, LLC	180,547.26
00056979	03/11/24	591378	A1 CONCRETE SOLUTIONS, LLC	725.00
00056980	03/11/24	502338	ACS ELECTRONIC SYSTEMS INC.	18,844.00
00056981	03/11/24	535313	ACTION SPORTSWEAR	10,833.25
00056982	03/11/24	420506	ADAMS, CASSIDY	734.96
00056983	03/11/24	590665	ALEXANDER MECHANICAL, INC	61,963.38
00056984	03/11/24	535731	ALL CITY MANAGEMENT SERVICES INC.	16,699.45
00056985	03/11/24	592412	AMAZON CAPITAL SERVICES, INC.	26,683,108.92
00056986	03/11/24	528741	AMERICAN DIGITAL SECURITY, LLC.	80,229.24
00056987	03/11/24	591521	AQUILA INDUSTRIES, LLC	4,082.15
00056988	03/11/24	591394	ASPIRATIONAL INSIGHTS CONSULTING LLC	37,000.00
00056989	03/11/24	574635	ASSISTED STUDENT TRANSPORTATION, INC.	8,182.00
00056990	03/11/24	589365	AVENUE OF LIFE INC	56,692.73
00056991	03/11/24	526807	B & H PHOTO & ELECTRONICS CORP.	26,928.65
00056992	03/11/24	404489	BASS-BARLOW, KALINDA	253.95
00056993	03/11/24	590711	BATCHELOR CONSULTING AND DESIGN	780.00
00056994	03/11/24	529575	BEDIAKO JOSEPH	1,620.00
00056995	03/11/24	534540	BELFONTE ICE CREAM COMPANY	222,865.11
00056996	03/11/24	560936	BLICK ART MATERIALS, LLC	299,069.25
00056997	03/11/24	590061	BRIDGING THE GAP INTERPRETING, LLC	5,694.63
00056998	03/11/24	534537	BSN SPORTS US COMMUNITIES	212,096.88
00056999	03/11/24	026979	BULLARD JIMMIEDEANN	138.50
00057000	03/11/24	570834	BURNS BOYS CO INC	28,989.00
00057001	03/11/24	525573	CAROLINA BIOLOGICAL SUPPLY CO.	2,175.05
00057002	03/11/24	571970	CDATA SOFTWARE INC	2,499.00
00057003	03/11/24	534736	CDW GOVERNMENT LLC	90,328.56
00057004	03/11/24	581607	CINTAS INC. LOC 1 K	10,863.06
00057005	03/11/24	585025	COMPASS CONSTRUCTORS	35,743.50
00057006	03/11/24	584088	CONCORD THEATRICALS CORP.	4,319.52
00057007	03/11/24	500503	CONTROL SERVICE COMPANY INC	3,605.00
00057008	03/11/24	532299	CORNERSTONES OF CARE	6,500.00

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00057009	03/11/24	580244	DAIKIN TMI LLC	32,575.62
00057010	03/11/24	415090	DECKARD, STACIA	69.34
00057011	03/11/24	593222	DOMINO'S	32,130.00
00057012	03/11/24	583952	DOWELL, REBECCA	580.00
00057013	03/11/24	586510	ECE SUBSTITUTES INC	30,623.60
00057014	03/11/24	576352	ELLISON EDUCATIONAL SERVICES, LLC	42,897.57
00057015	03/11/24	580295	EVERDRIVEN TECHNOLOGIES, LLC	1,515,082.91
00057016	03/11/24	520205	FERRELLGAS LP	48.00
00057017	03/11/24	593710	FOLLETT CONTENT SOLUTIONS, LLC	693,973.10
00057018	03/11/24	590967	FOREVER FENCING, INC.	3,455.00
00057019	03/11/24	535476	GERKEN ENVIRONMENTAL ENTERPRISES INC	216,125.00
00057020	03/11/24	443204	GILLEY, JACOB	300.00
00057021	03/11/24	577243	GKW GROUP, LLC	33,485.00
00057022	03/11/24	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	750.00
00057023	03/11/24	527142	GRANDMA'S OFFICE CATERING	10,643.30
00057024	03/11/24	591513	GRE ELECTRIC LLC	113,632.24
00057025	03/11/24	534981	HESCHMEYER POOLS, LLC.	910.00
00057026	03/11/24	590398	HEYTUTOR INC.	26,963.50
00057027	03/11/24	560774	HILL, ANTONIO A.	810.00
00057028	03/11/24	338327	HOGAN, DANIEL	258.00
00057029	03/11/24	445886	HUNLEY-SUTTON, JULIA	43.99
00057030	03/11/24	531632	HUSCH BLACKWELL LLP	31,591.50
00057031	03/11/24	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	115,200.00
00057032	03/11/24	587532	JAAX STREET PARTNERS, LLC	53,949.90
00057033	03/11/24	137921	JACKSON CINDYA	52.24
00057034	03/11/24	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00057035	03/11/24	337560	JONES, PHILLIP JR	62.97
00057036	03/11/24	501086	JW PEPPER	26,603.27
00057037	03/11/24	531513	KC WINDUSTRIAL	40,763.80
00057038	03/11/24	581003	KCTG-CAREY KC	110,296.50
00057039	03/11/24	535779	KELLY SERVICES INC	1,230,976.68
00057040	03/11/24	529574	KENDALL STEVEN	8,820.00
00057041	03/11/24	428884	KINWORTHY, SCOTT	139.50
00057042	03/11/24	422355	KOCH, ASHLEIGH	1,998.00
00057043	03/11/24	501469	KONE INC	2,395.62
00057044	03/11/24	529145	LAKESHORE LEARNING MATERIALS	3,023,964.60

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00057045	03/11/24	593273	LAMP	2,186.25
00057046	03/11/24	589624	LANGUAGE TESTING INTERNATIONAL	2,235.00
00057047	03/11/24	535456	LANKFORD FENDLER & ASSOCIATES	8,297.50
00057048	03/11/24	158852	LARKIN TRACYK.	585.66
00057049	03/11/24	519800	LIPPERT MECHANICAL SERVICE CORP.	4,347,927.15
00057050	03/11/24	502805	M S H S A A	480.00
00057051	03/11/24	566110	MARMIC FIRE & SAFETY CO. INC.	4,930.38
00057052	03/11/24	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	1,303,119.42
00057053	03/11/24	016212	MCINTYRE CHESTERZ.	82.98
00057054	03/11/24	318861	MCNEIL CHRISTOPHER	203.68
00057055	03/11/24	532913	MEDCO SUPPLY COMPANY	17,079.50
00057056	03/11/24	592676	METRO AIR CONDITIONING CO.	39,448.62
00057057	03/11/24	503509	MISSOURI SCHOOL BOARDS' ASSOC	144.00
00057058	03/11/24	594253	MO ADULT EDU AND LITERACY ADMIN ASSOC	75.00
00057059	03/11/24	450375	MOORE, CONSTANCE	505.44
00057060	03/11/24	590347	MOTA WORD LLC	178.00
00057061	03/11/24	322536	MUHAMMAD YAMINAH	199.82
00057062	03/11/24	530948	MULTI HEALTH SYSTEMS INC	18,000.00
00057063	03/11/24	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	29,156.40
00057064	03/11/24	590355	OBJECT TECHNOLOGY SOLUTIONS, INC.	66,881.25
00057065	03/11/24	588148	ODP BUSINESS SOLUTIONS, LLC	2,356,773.85
00057066	03/11/24	573515	OFFICE PRODUCTS ALLIANCE	4,949.43
00057067	03/11/24	405825	OLDHAM, SETH	30.83
00057068	03/11/24	592153	OWEN/COX DANCE GROUP	3,150.00
00057069	03/11/24	444812	PEARL, JAYDEN	35.00
00057070	03/11/24	533744	PRINT TEKK PRINTING AND MAILING	1,864.00
00057071	03/11/24	530856	PROJECT LEAD THE WAY, INC.	9,102.75
00057072	03/11/24	578592	PUR-O-ZONE, INC.	822,147.60
00057073	03/11/24	518769	QUALITY ROOFING COMPANY	4,044.92
00057074	03/11/24	593257	QUANTUM EDUCATION PROFESSIONALS	36,660.00
00057075	03/11/24	503588	QUILL CORPORATION	7,391.88
00057076	03/11/24	502981	RAYTOWN C 2 SCHOOL DISTRICT	2,459.80
00057077	03/11/24	528186	REALLY GOOD STUFF, LLC	18,632.68
00057078	03/11/24	521717	REEVES WIEDEMAN COMPANY	53,963.00
00057079	03/11/24	534748	RIDDELL ALL AMERICAN	74,223.20
00057080	03/11/24	528876	ROBERT HALF INTERNATIONAL INC	14,731.20

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00057081	03/11/24	501904	SCHOOL HEALTH CORPORATION	698.22
00057082	03/11/24	500230	SCHOOL SPECIALTY	4,808,243.28
00057083	03/11/24	591700	SGI	78,299.00
00057084	03/11/24	501941	SHAW SUPPLY COMPANY	5,528.08
00057085	03/11/24	567795	SHEDIGS IT, LLC.	99,971.35
00057086	03/11/24	525117	SHI INTERNATIONAL CORP.	111,023.60
00057087	03/11/24	534541	SMITHEREEN PEST MANAGEMENT SERVICES	149,204.00
00057088	03/11/24	593443	SOUTHTOWN GLASS COMPANY	1,793.31
00057089	03/11/24	593923	SPORTS IMPORTS	34,035.75
00057090	03/11/24	530953	STANGER INDUSTRIES INC	963,887.29
00057091	03/11/24	532008	STAPLES INC.	584,769.16
00057092	03/11/24	591971	STRIDE INTERPRETING LLC	2,438.84
00057093	03/11/24	579513	STUDENT TRANSPORTATION OF AMERICA	1,179,546.29
00057094	03/11/24	572977	SUE'S CONSULTING	10,000.00
00057095	03/11/24	579343	SWEETWATER	119.90
00057096	03/11/24	578584	TEACHER DIRECT	171.44
00057097	03/11/24	586722	TEACHERS LIKE ME	144,000.00
00057098	03/11/24	560405	THE FAGAN COMPANY	878,089.50
00057099	03/11/24	589179	THE STEPPING STONES GROUP LLC	31,144.50
00057100	03/11/24	574490	TPT - TOMORROW'S PROMISE TODAY	89,000.00
00057101	03/11/24	503134	TRANE PARTS CENTER OF KC	165,025.89
00057102	03/11/24	582310	UNIFIRST CORPORATION	373,149.13
00057103	03/11/24	589136	UNIVERSAL CONSTRUCTION CO., INC.	10,809.53
00057104	03/11/24	531466	US FOODS INC	77,418.99
00057105	03/11/24	056178	VANN MARLENE	47.94
00057106	03/11/24	531010	VARITRONICS LLC	684.98
00057107	03/11/24	533648	WALK JAMIE L	540.00
00057108	03/11/24	590444	WAREHOUSEMAN TRAINING INC	350.00
00057109	03/11/24	573175	WASECA BIOMES	720.00
00057110	03/11/24	590991	WASTE MANAGEMENT OF KANSAS INC.	137,140.71
00057111	03/11/24	585599	WAYSIDE PUBLISHING	323.22
00057112	03/11/24	502269	WEST PUBLISHING CORPORATION	1,943.53
00057113	03/11/24	535414	WESTPORT GLASS	375.00
00057114	03/11/24	011576	WILSON, FLOYD	140.65
00057115	03/11/24	430056	WOLF, RYAN	338.39
00057116	03/11/24	589144	WOODRIVER ENERGY LLC	13,096,866.57

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00057117	03/11/24	581585	ZTRIP	300,966.52
00057118	03/11/24	570745	VAMONOS TOURS INC	10,300.00
00057119	03/13/24	571849	AMERICAN LEGACY CONSTRUCTION GROUP INC	4,620.00
00057120	03/13/24	520156	BOYS & GIRLS CLUB OF GREATER KC	25,752.00
00057121	03/13/24	594440	CENTRAL BODY COMPANY, INC.	1,000.00
00057122	03/13/24	581607	CINTAS INC. LOC 1 K	5,171.80
00057123	03/13/24	535073	FAVORITE HEALTHCARE STAFFING INC.	49,310.00
00057124	03/13/24	440825	JOHNSON WILLIS, TRELANIE	1,989.72
00057125	03/13/24	031295	KNISELY, KELVIN	29.42
00057126	03/13/24	533744	PRINT TEKK PRINTING AND MAILING	456.00
00057127	03/20/24	567370	FREELAND CHANYA	466.94
00057128	03/20/24	528277	KANSAS CITY MO FEDERATION OF TEACHERS	80,649.00
00057129	03/20/24	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	901.00
00057130	03/20/24	566241	KCMO FEDERATION TEACHERS COPE	360.82
00057131	03/20/24	421758	MICHEL, KARYL	648.86
00057132	03/20/24	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	2,054,509.53
00057133	03/20/24	583987	STEALTH PARTNER GROUP	260,306.76
00057134	03/20/24	502210	VARIABLE ANNUITY LIFE INSURANCE CO	271,802.60
00057135	03/22/24	573221	A LIST, LLC	85,351.10
00057136	03/22/24	502338	ACS ELECTRONIC SYSTEMS INC.	5,691.00
00057137	03/22/24	590665	ALEXANDER MECHANICAL, INC	3,189.20
00057138	03/22/24	535731	ALL CITY MANAGEMENT SERVICES INC.	50,237.46
00057139	03/22/24	414204	ALLEN, EMMA	166.75
00057140	03/22/24	592412	AMAZON CAPITAL SERVICES, INC.	3,140,600.46
00057141	03/22/24	514540	AMBROSI BROTHERS CUTLERY INC	465.00
00057142	03/22/24	528741	AMERICAN DIGITAL SECURITY, LLC.	30,258.58
00057143	03/22/24	534286	ANDERSON'S	877.12
00057144	03/22/24	500146	APPLE COMPUTER INC	242,811.00
00057145	03/22/24	577057	ARBITERPAY	30,000.00
00057146	03/22/24	528742	ARMSTRONG TEASDALE LLP	427,190.50
00057147	03/22/24	588067	ASSIST SERVICES, LLC	36,846.36
00057148	03/22/24	589365	AVENUE OF LIFE INC	59,795.73
00057149	03/22/24	571954	AVID CENTER	1,980.00
00057150	03/22/24	526807	B & H PHOTO & ELECTRONICS CORP.	1,247.70
00057151	03/22/24	534450	B & J PEERLESS RESTAURANT SUPPLY	12,444.00
00057152	03/22/24	532879	BARNES & NOBLE BOOKSELLERS INC	374,280.86

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00057153	03/22/24	443409	BECKER, NICHOLAS	300.00
00057154	03/22/24	534540	BELFONTE ICE CREAM COMPANY	38,399.00
00057155	03/22/24	572683	BEYOND INTERPRETING LLC	682.20
00057156	03/22/24	560936	BLICK ART MATERIALS, LLC	3,327.12
00057157	03/22/24	571890	BLUE CHIP ATHLETIC INC	348.70
00057158	03/22/24	029139	BONSASA MBALAKAR	445.53
00057159	03/22/24	590061	BRIDGING THE GAP INTERPRETING, LLC	11,047.20
00057160	03/22/24	534537	BSN SPORTS US COMMUNITIES	1,877,798.25
00057161	03/22/24	573280	CBIZ INSURANCE SERVICES, INC.	78.00
00057162	03/22/24	534736	CDW GOVERNMENT LLC	235,306.95
00057163	03/22/24	591750	CENTEGIX	2,350.00
00057164	03/22/24	581607	CINTAS INC. LOC 1 K	17,916.12
00057165	03/22/24	323441	CISNEROS MARTINEZ JUAN	471.05
00057166	03/22/24	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	1,319.92
00057167	03/22/24	500503	CONTROL SERVICE COMPANY INC	1,671.00
00057168	03/22/24	580244	DAIKIN TMI LLC	17,149.40
00057169	03/22/24	444740	DAILY, KATHLEEN	35.00
00057170	03/22/24	593494	DANA COLEMAN CONSULTING LLC	1,100.00
00057171	03/22/24	590371	DEBORAH BRIGGS	3,060.00
00057172	03/22/24	527499	DECKER EQUIPMENT INC	27,575.10
00057173	03/22/24	446726	DELFIN RUIZ, DENISSE	328.95
00057174	03/22/24	530960	DESIGN MECHANICAL INC	290.00
00057175	03/22/24	593222	DOMINO'S	85.00
00057176	03/22/24	416312	DOYLE, MEREDITH	477.00
00057177	03/22/24	594377	EAGLE EYE TIMING	1,800.00
00057178	03/22/24	576352	ELLISON EDUCATIONAL SERVICES, LLC	19,768.59
00057179	03/22/24	579629	EMS LINQ, INC.	4,644.30
00057180	03/22/24	580295	EVERDRIVEN TECHNOLOGIES, LLC	1,486,603.62
00057181	03/22/24	500745	EXECUTIVE MARKETING PROMOTIONS INC	3,786.00
00057182	03/22/24	535073	FAVORITE HEALTHCARE STAFFING INC.	192,429.64
00057183	03/22/24	520205	FERRELLGAS LP	258,705.92
00057184	03/22/24	593710	FOLLETT CONTENT SOLUTIONS, LLC	2,867,176.90
00057185	03/22/24	532755	GILMORE & BELL PC	1,250.00
00057186	03/22/24	319521	GOLSON CHARLESM.	1,665.00
00057187	03/22/24	425222	GORDON, MONCHELLE	102.92
00057188	03/22/24	527142	GRANDMA'S OFFICE CATERING	7,952.98

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00057189	03/22/24	583804	HEGGERTY	198.00
00057190	03/22/24	433810	HESTER, KIM	77.90
00057191	03/22/24	590398	HEYTUTOR INC.	27,767.50
00057192	03/22/24	531249	HINCKLEY SPRINGS	10.49
00057193	03/22/24	588814	HOBART SERVICE	2,371.71
00057194	03/22/24	445886	HUNLEY-SUTTON, JULIA	59.99
00057195	03/22/24	200707	JEMERSON MONIQUEM.	198.07
00057196	03/22/24	576123	JOBS FOR AMERICA'S GRADUATES MISSOURI IN	27,000.00
00057197	03/22/24	594024	JUSTRITE SPIRIT SUPPLIES INC.	500.00
00057198	03/22/24	501086	JW PEPPER	2,652.76
00057199	03/22/24	588288	KANSAS CITY AIR FILTER, LLC	20,160.12
00057200	03/22/24	531513	KC WINDUSTRIAL	120.16
00057201	03/22/24	581003	KCTG-CAREY KC	34,914.00
00057202	03/22/24	535779	KELLY SERVICES INC	343,674.66
00057203	03/22/24	501469	KONE INC	9,303.28
00057204	03/22/24	421367	KORTH, SUSAN	71.55
00057205	03/22/24	579190	KSHB & KMCI	8,630.00
00057206	03/22/24	529145	LAKESHORE LEARNING MATERIALS	918,524.88
00057207	03/22/24	531428	LAZER PIPES SERVICES INC	410.00
00057208	03/22/24	519800	LIPPERT MECHANICAL SERVICE CORP.	2,102,521.20
00057209	03/22/24	566110	MARMIC FIRE & SAFETY CO. INC.	6,670.32
00057210	03/22/24	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	1,096,782.35
00057211	03/22/24	592676	METRO AIR CONDITIONING CO.	13,846.80
00057212	03/22/24	530764	MTS CONTRACTING, INC.	1,000.00
00057213	03/22/24	322536	MUHAMMAD YAMINAH	1,798.94
00057214	03/22/24	501575	NIENHUIS MONTESSORI USA INC	3,067.87
00057215	03/22/24	446831	NOLAND, CLINTON	148.99
00057216	03/22/24	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	12,836.25
00057217	03/22/24	588148	ODP BUSINESS SOLUTIONS, LLC	529,936.75
00057218	03/22/24	573515	OFFICE PRODUCTS ALLIANCE	3,777.90
00057219	03/22/24	593575	PLASCO LLC DBA IDZ	549.75
00057220	03/22/24	501727	POSITIVE PROMOTIONS INC	38,542.91
00057221	03/22/24	533744	PRINT TEKK PRINTING AND MAILING	74,888.00
00057222	03/22/24	578592	PUR-O-ZONE, INC.	656.43
00057223	03/22/24	518769	QUALITY ROOFING COMPANY	688.72
00057224	03/22/24	503588	QUILL CORPORATION	4,870.24

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00057225	03/22/24	528186	REALLY GOOD STUFF, LLC	1,002.78
00057226	03/22/24	521717	REEVES WIEDEMAN COMPANY	12,642.00
00057227	03/22/24	591254	RESCUE SIMULATION PRODUCTS INTERNATIONAL	400.00
00057228	03/22/24	593532	RESTORATIVE ED	15,000.00
00057229	03/22/24	528876	ROBERT HALF INTERNATIONAL INC	14,731.20
00057230	03/22/24	580228	ROMA BAKERY	80,536.25
00057231	03/22/24	533303	SCHOLASTIC INC.	9,219.98
00057232	03/22/24	533303	SCHOLASTIC INC.	678.36
00057233	03/22/24	500230	SCHOOL SPECIALTY	237,796.56
00057234	03/22/24	501941	SHAW SUPPLY COMPANY	26,125.92
00057235	03/22/24	567795	SHEDIGS IT, LLC.	14,914.95
00057236	03/22/24	429953	SMITH ALICIA	164.33
00057237	03/22/24	573140	SPARKWHEEL, INC.	56,250.00
00057238	03/22/24	444863	SPEARMAN-KAKI, MARICCIA	177.03
00057239	03/22/24	530953	STANGER INDUSTRIES INC	61,221.75
00057240	03/22/24	532008	STAPLES INC.	872,365.23
00057241	03/22/24	571326	STEEL CITY MEDIA	18,160.00
00057242	03/22/24	591971	STRIDE INTERPRETING LLC	1,709.54
00057243	03/22/24	579513	STUDENT TRANSPORTATION OF AMERICA	10,412,542.24
00057244	03/22/24	502152	T SHIRT KING, INC.	18,688.00
00057245	03/22/24	571660	THE EDUCATOR ACADEMY	30,000.00
00057246	03/22/24	535721	THE MUSICIAN'S CHOICE LLC	1,006.68
00057247	03/22/24	503134	TRANE PARTS CENTER OF KC	3,196.82
00057248	03/22/24	579300	TRI-STAR SYSTEMS	500.48
00057249	03/22/24	159388	TRUAX CARMENR	247.25
00057250	03/22/24	531466	US FOODS INC	9,058.32
00057251	03/22/24	590622	VENTRIS LEARNING LLC	1,354.50
00057252	03/22/24	535727	VIP MOVEMENT	2,600.00
00057253	03/22/24	576859	VOIANCE LANGUAGE SERVICES, LLC	56,666.25
00057254	03/22/24	450430	WHITTAKER, HANNAH	44.88
00057255	03/22/24	575291	WORLDSTRIDES	32,300.00
00057256	03/22/24	324460	ZIRKEL, MELISSA	218.50
00057257	03/22/24	581585	ZTRIP	106,927.26
00057258	03/25/24	593702	EDUCATION PRACTICE & POLICY PARTNERS	3,763.30
00057259	03/25/24	576786	ENTERPRISE FLEET MANAGEMENT	29,182.66
00057260	03/25/24	020524	MCKENZIE LAURAA	198.47

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00057261	03/25/24	594415	PUBLIC PROGRESS LLC	58,000.00
00057262	03/25/24	582743	T-MOBILE USA, INC.	54,128.40
00057263	03/25/24	574490	TPT - TOMORROW'S PROMISE TODAY	58,030.00
00057264	03/25/24	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	10,000.89
00441389	01/02/24	586170	ABBOTT OSBORN JACOBS PLC	1,337.62
00441390	01/02/24	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00441391	01/02/24	571997	BERMAN & RABIN P.A.	1,353.32
00441392	01/02/24	568961	BESSINE WALTERBACK, LLP	490.46
00441393	01/02/24	502418	BMA INSURANCE COMPANY	4.45
00441394	01/02/24	515736	FAMILY SUPPORT PAYMENT CENTER	23,549.28
00441395	01/02/24	502997	FINK RICHARD V.	3,969.00
00441396	01/02/24	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	266.32
00441397	01/02/24	578525	GAMACHE & MYERS, P.C.	225.52
00441398	01/02/24	502711	INTERNAL REVENUE SERVICE	460.02
00441399	01/02/24	520403	KANSAS PAYMENT CENTER	711.75
00441400	01/02/24	590029	MICHIGAN STATE DISBURSEMENT UNIT	77.75
00441401	01/02/24	569917	MILLER AND STEENO P.C.	711.48
00441402	01/02/24	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00441403	01/02/24	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	589.72
00441404	01/02/24	568694	PITTENGER LAW GROUP, LLC.	16.02
00441405	01/02/24	577367	SCHWARTZKOPF LAW OFFICE P.C.	99.99
00441406	01/02/24	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	14,036.36
00441407	01/02/24	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	130.00
00441408	01/02/24	522666	TX CHILD SUPPORT SDU	65.00
00441409	01/02/24	560561	US DEPARTMENT OF TREASURY	675.60
00441410	01/02/24	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00441411	01/05/24	527380	A T & T LONG DISTANCE	1,478.09
00441412	01/05/24	583073	ACS BUILDING SERVICES INC	3,463.22
00441413	01/05/24	593419	AIRGAS USA, LLC	1,140.60
00441414	01/05/24	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	185.00
00441415	01/05/24	560472	C & C PRODUCE INC.	21,760.00
00441416	01/05/24	533054	CHEER ZONE	5,114.73
00441417	01/05/24	571709	CHICK-FIL-A / INDEPENDENCE CENTER FSU	1,575.20
00441418	01/05/24	528068	CHILDREN'S PLUS INC.	1,699,332.75
00441419	01/05/24	531241	CITY OF KANSAS CITY MISSOURI	150.00
00441420	01/05/24	531241	CITY OF KANSAS CITY MISSOURI	1,190.30

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00441421	01/05/24	527319	CLERK OF THE SUPREME COURT OF MO	3,690.00
00441422	01/05/24	530212	CONCENTRA MEDICAL CENTERS	244.00
00441423	01/05/24	528830	CUMULUS BROADCASTING LLC. KCMO	5,518.00
00441424	01/05/24	534173	DESIGN SUPPLY INC	12,055.00
00441425	01/05/24	534718	EYE CARE OPTICAL	1,227.16
00441426	01/05/24	583014	GARY CROSSLEY FORD, INC.	1,138.86
00441427	01/05/24	560596	GLAZIER CLINICS	1,200.00
00441428	01/05/24	530733	GLOCK INC	250.00
00441429	01/05/24	532489	HERMITAGE R IV SCHOOL	125.00
00441430	01/05/24	531474	HOME DEPOT US COMMUNITIES	622.56
00441431	01/05/24	528185	HYVEE INC (HDQTR)	8,894.60
00441432	01/05/24	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	4,630.52
00441433	01/05/24	524694	KANSAS CITY GLOBE THE	47.03
00441434	01/05/24	534141	KC BLUEPRINT & PLANROOM	1,875.00
00441435	01/05/24	512817	KCMO HEALTH DEPARTMENT	129.00
00441436	01/05/24	583774	KURITA AMERICA, INC.	4,940.16
00441437	01/05/24	563498	LIFT TRUCK SALES & SERVICE INC.	47,152.80
00441438	01/05/24	501410	MIDWAY FORD TRUCK CENTER, INC.	96.56
00441439	01/05/24	528623	NORTH KANSAS CITY SCHOOLS	21,129.02
00441440	01/05/24	528623	NORTH KANSAS CITY SCHOOLS	275.00
00441441	01/05/24	501599	NU LIFE LABORATORIES INC	1,441.02
00441442	01/05/24	517117	ODESSA R 7 SCHOOLS	225.00
00441443	01/05/24	535120	PALEN MUSIC COMPANY	21,269.35
00441444	01/05/24	576557	PANERA, LLC	2,221.28
00441445	01/05/24	586889	PERSONAL ASSISTANCE SERVICES	4,188.33
00441446	01/05/24	576492	POOLE, ROSALINE	585.00
00441447	01/05/24	502968	QUALITY MECHANICAL	165,719.10
00441448	01/05/24	562831	REJIS COMMISSION	224.22
00441449	01/05/24	501829	REW MUSIC	43,504.72
00441450	01/05/24	530696	REYES MEDIA GROUP INC	266,040.06
00441451	01/05/24	534731	ROYAL PAPERS, INC.	10,198.00
00441452	01/05/24	588334	SAFE KEEPERS PLACE LLC	6,240.00
00441453	01/05/24	527926	SEDALIA SCHOOL DISTRICT 200	150.00
00441454	01/05/24	526004	SEE MORE SIGNS MFG INC	25,142.00
00441455	01/05/24	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	73,995.00
00441456	01/05/24	577944	SMITTYS LAWN & GARDEN EQUIPMENT	237.76

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00441457	01/05/24	589691	SUMMIT CHRISTIAN ACADEMY	225.00
00441458	01/05/24	583332	TOOLS FOR SCHOOLS, INC.	130.00
00441459	01/05/24	502145	TRIANGLE SALES INC	462.00
00441460	01/05/24	516964	ULINE	2,233.44
00441461	01/05/24	579432	UNITED RENTALS (NORTH AMERICA), INC.	3,450.00
00441462	01/05/24	527556	VERIZON WIRELESS	1,923.51
00441463	01/05/24	502238	W W GRAINGER INCORPORATED	4,197.24
00441464	01/05/24	531316	WALDO PIZZA CO INC	219.54
00441465	01/05/24	502248	WALKER MEDICAL LINEN SERVICES	2,763.51
00441466	01/05/24	527086	WILLIAM JEWELL COLLEGE	350.00
00441467	01/05/24	524635	WILSON GROUP INC THE	39,280.20
00441468	01/05/24	572217	WILSON-BENTLEY, EILEEN	2,490.80
00441469	01/17/24	586170	ABBOTT OSBORN JACOBS PLC	1,511.00
00441470	01/17/24	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00441471	01/17/24	571997	BERMAN & RABIN P.A.	1,315.18
00441472	01/17/24	568961	BESSINE WALTERBACK, LLP	1,048.64
00441473	01/17/24	502418	BMA INSURANCE COMPANY	4.45
00441474	01/17/24	515736	FAMILY SUPPORT PAYMENT CENTER	23,538.32
00441475	01/17/24	502997	FINK RICHARD V.	3,969.00
00441476	01/17/24	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	266.32
00441477	01/17/24	578525	GAMACHE & MYERS, P.C.	418.30
00441478	01/17/24	502711	INTERNAL REVENUE SERVICE	460.02
00441479	01/17/24	520403	KANSAS PAYMENT CENTER	711.75
00441480	01/17/24	590029	MICHIGAN STATE DISBURSEMENT UNIT	77.75
00441481	01/17/24	569917	MILLER AND STEENO P.C.	722.49
00441482	01/17/24	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00441483	01/17/24	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	589.72
00441484	01/17/24	567930	RALPH E. LEWIS II, LAW OFFICE	380.45
00441485	01/17/24	571989	RINK RATZ	500.00
00441486	01/17/24	577367	SCHWARTZKOPF LAW OFFICE P.C.	111.44
00441487	01/17/24	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	14,407.88
00441488	01/17/24	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	130.00
00441489	01/17/24	442780	THOMPSON, LAUREN	560.00
00441490	01/17/24	513814	TOYTOA MOTOR CREDIT CORPORATION	1,062.43
00441491	01/17/24	522666	TX CHILD SUPPORT SDU	65.00
00441492	01/17/24	560561	US DEPARTMENT OF TREASURY	1,154.42

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00441493	01/17/24	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00441494	01/19/24	527380	A T & T LONG DISTANCE	369,442.76
00441495	01/19/24	527380	A T & T LONG DISTANCE	76,437.40
00441496	01/19/24	500013	A TO Z THEATRICAL SUPPLY AND SERVICE	248.00
00441497	01/19/24	520488	ACI / FRANG KISER HUTCHENS INC	3,360.00
00441498	01/19/24	583073	ACS BUILDING SERVICES INC	1,080.00
00441499	01/19/24	529365	ADVANCE AUTO PARTS	4,672.32
00441500	01/19/24	532748	ALL STAR AWARDS & AD SPECIALTIES INC	1,157.60
00441501	01/19/24	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	4,625.00
00441502	01/19/24	585637	BAGS IN BULK	4,648.73
00441503	01/19/24	560472	C & C PRODUCE INC.	123,456.00
00441504	01/19/24	501212	CARTER BROADCAST GROUP, INC.	6,280.00
00441505	01/19/24	502465	CHILDREN'S MERCY HOSPITAL	4,840.00
00441506	01/19/24	528068	CHILDREN'S PLUS INC.	886,003.98
00441507	01/19/24	531241	CITY OF KANSAS CITY MISSOURI	26,425.00
00441508	01/19/24	500455	COLLEGE BOARD	951.84
00441509	01/19/24	532823	COLORVISION	38,078.81
00441510	01/19/24	530212	CONCENTRA MEDICAL CENTERS	61.00
00441511	01/19/24	526515	DEMCO, INC.	1,790.32
00441512	01/19/24	587974	DIAMEDICAL USA EQUIPMENT LLC	1,140.98
00441513	01/19/24	515825	DISCOUNT SCHOOL SUPPLY	3,371.64
00441514	01/19/24	571040	DJ JOE	350.00
00441515	01/19/24	500643	DOS MUNDOS	499.80
00441516	01/19/24	578479	EDCOUNSEL, LLC	15,778.00
00441517	01/19/24	532798	EMMANUEL FAMILY & CHILD DEV CTR	7,264.00
00441518	01/19/24	580694	ENOME, INC.	84,787.50
00441519	01/19/24	534718	EYE CARE OPTICAL	955.45
00441520	01/19/24	522515	FEDERAL EXPRESS CORPORATION	11.42
00441521	01/19/24	531350	FORMAL FASHIONS, INC.	425.10
00441522	01/19/24	570974	FUN EXPRESS LLC	1,337.67
00441523	01/19/24	578240	GENERATION GENIUS, INC.	795.00
00441524	01/19/24	580023	GFL ENVIROMENTAL USA, INC.	39,203.80
00441525	01/19/24	587486	GIBSON CONSULTING GROUP, INC	20,271.00
00441526	01/19/24	589330	GREATER KANSAS CITY CROSS COUNTRY COACHE	200.00
00441527	01/19/24	593206	HACK, MARLEAN	103.88
00441528	01/19/24	500987	HOHENSCHILD WELDERS SUPPLY	785.00

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00441529	01/19/24	531474	HOME DEPOT US COMMUNITIES	1,704.00
00441530	01/19/24	528185	HYVEE INC (HDQTR)	27,125.76
00441531	01/19/24	583979	JASON'S DELI	1,321.84
00441532	01/19/24	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	1,338.63
00441533	01/19/24	502758	KANSAS CITY FRIENDS OF ALVIN AILEY	70,222.50
00441534	01/19/24	524694	KANSAS CITY GLOBE THE	47.03
00441535	01/19/24	534645	KC LASE	200.00
00441536	01/19/24	534478	KEARNEY R 1 SCHOOL DISTRICT	200.00
00441537	01/19/24	534165	LAMINATION EQUIPMENT & SUPPLY CO.	612.00
00441538	01/19/24	587141	LANGUAGE LIZARD LLC	63,931.78
00441539	01/19/24	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	2,031.46
00441540	01/19/24	534404	MACKIN EDUCATIONAL RESOURCES	1,308,039.20
00441541	01/19/24	501326	MAHER OIL COMPANY	39,747.40
00441542	01/19/24	525312	MCCTA	295.00
00441543	01/19/24	530515	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	4,250.10
00441544	01/19/24	532745	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	375.00
00441545	01/19/24	568635	MISSOURI CHARTER PUBLIC SCHOOL ASSOC'N	12,405.10
00441546	01/19/24	587028	NAN HAI (USA) CO. INC	4,159.40
00441547	01/19/24	534439	NATEF-NATIONAL AUTOMOTIVE TECH ED FOUNDA	3,960.00
00441548	01/19/24	528623	NORTH KANSAS CITY SCHOOLS	225.00
00441549	01/19/24	583812	OBJECTIVE ED, INC.	250.00
00441550	01/19/24	501641	OVERHEAD DOOR CO. OF KC	228.00
00441551	01/19/24	535120	PALEN MUSIC COMPANY	1,798,255.62
00441552	01/19/24	576557	PANERA, LLC	1,006.38
00441553	01/19/24	503596	RAYMORE PECULIAR SCHOOL DISTRICT	240.00
00441554	01/19/24	562831	REJIS COMMISSION	15.00
00441555	01/19/24	501829	REW MUSIC	2,219.12
00441556	01/19/24	530696	REYES MEDIA GROUP INC	2,703.00
00441557	01/19/24	532882	SCHOLASTIC BOOK FAIRS INC	771.88
00441558	01/19/24	501907	SCHOOL NURSE SUPPLY INC	73,540.74
00441559	01/19/24	526004	SEE MORE SIGNS MFG INC	88.00
00441560	01/19/24	577944	SMITTYS LAWN & GARDEN EQUIPMENT	6,103.70
00441561	01/19/24	578231	SPECTRUM PAINT CO.	9,080.75
00441562	01/19/24	574317	STERLING	1,275.68
00441563	01/19/24	999999	STIPEND VENDOR (A/P USE ONLY)	41.75
00441564	01/19/24	531763	TEACHER'S DISCOVERY	179.00

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00441565	01/19/24	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	14,306.00
00441566	01/19/24	584649	THE MCCLATCHY COMPANY, LLC	4,240.20
00441567	01/19/24	582930	TOPSY'S POPCORN & ICE CREAM SHOPS	2,095.00
00441568	01/19/24	580775	TRANSFORMED BARBER & COSMETOLOGY ACADEMY	7,400.00
00441569	01/19/24	518726	TROZZOLO COMMUNICATIONS GROUP	10,000.00
00441570	01/19/24	516964	ULINE	420.41
00441571	01/19/24	534087	UNIVERSITY OF MISSOURI-KANSAS CITY AR	600.00
00441572	01/19/24	527556	VERIZON WIRELESS	1,923.24
00441573	01/19/24	531316	WALDO PIZZA CO INC	16,748.72
00441574	01/19/24	532880	WEISSMANS THEATRICAL SUPPLY INC.	1,079,067.00
00441575	01/19/24	584517	WESTED	2,156.13
00441576	01/19/24	502275	WESTERN PSYCHOLOGICAL SERVICES	15,574.80
00441577	01/19/24	527966	WORLD BOOK INC.	1,254.75
00441578	01/19/24	535458	WORLD'S FINEST CHOCOLATE INC	7,200.00
00441579	01/19/24	593141	WW PIZZA LLC	629.00
00441580	01/22/24	502483	CIRCUIT COURT OF JACKSON COUNTY	2,258.24
00441581	01/22/24	531241	CITY OF KANSAS CITY MISSOURI	475,337.66
00441582	01/22/24	593990	JENNY'S PENGUIN PATCH HOLIDAY SHOP	1,196.01
00441583	01/29/24	418285	PENDZIMAS, MICHELLE	160.00
00441584	01/29/24	999999	STIPEND VENDOR (A/P USE ONLY)	252.96
00441585	02/05/24	586170	ABBOTT OSBORN JACOBS PLC	2,355.54
00441586	02/05/24	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	935.00
00441587	02/05/24	571997	BERMAN & RABIN P.A.	1,136.82
00441588	02/05/24	568961	BESSINE WALTERBACK, LLP	495.60
00441589	02/05/24	502418	BMA INSURANCE COMPANY	4.45
00441590	02/05/24	569313	FABER & BRAND, LLC	168.48
00441591	02/05/24	515736	FAMILY SUPPORT PAYMENT CENTER	58,149.00
00441592	02/05/24	502997	FINK RICHARD V.	8,644.50
00441593	02/05/24	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	467.46
00441594	02/05/24	578525	GAMACHE & MYERS, P.C.	426.95
00441595	02/05/24	502711	INTERNAL REVENUE SERVICE	1,840.08
00441596	02/05/24	520403	KANSAS PAYMENT CENTER	711.75
00441597	02/05/24	593958	KRAMER & FRANK PC	193.35
00441598	02/05/24	590029	MICHIGAN STATE DISBURSEMENT UNIT	311.00
00441599	02/05/24	569917	MILLER AND STEENO P.C.	2,676.42
00441600	02/05/24	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64

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00441601	02/05/24	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	1,449.42
00441602	02/05/24	580279	PROTECTIVE LIFE INSURANCE COMPANY	795.04
00441603	02/05/24	567930	RALPH E. LEWIS II, LAW OFFICE	1,596.18
00441604	02/05/24	577367	SCHWARTZKOPF LAW OFFICE P.C.	434.52
00441605	02/05/24	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	57,413.86
00441606	02/05/24	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	515.00
00441607	02/05/24	522666	TX CHILD SUPPORT SDU	260.00
00441608	02/05/24	560561	US DEPARTMENT OF TREASURY	1,637.70
00441609	02/05/24	503198	WILLIAM H. GRIFFIN TRUSTEE	3,600.00
00441610	02/09/24	520488	ACI / FRANG KISER HUTCHENS INC	122,579.44
00441611	02/09/24	583073	ACS BUILDING SERVICES INC	4,561.00
00441612	02/09/24	529365	ADVANCE AUTO PARTS	60.47
00441613	02/09/24	531446	AFRICA IMPORTS	1,352.46
00441614	02/09/24	593419	AIRGAS USA, LLC	212.97
00441615	02/09/24	569186	ALL POINT TRANSPORTATION, LLC.	38,859.00
00441616	02/09/24	532748	ALL STAR AWARDS & AD SPECIALTIES INC	524.00
00441617	02/09/24	528683	AMERICAN DATA BANK LLC	12,183.00
00441618	02/09/24	571849	AMERICAN LEGACY CONSTRUCTION GROUP INC	4,620.00
00441619	02/09/24	500118	AMERICAN SPEECH LANGUAGE HEARING ASSN	900.00
00441620	02/09/24	500170	ASCD	89.00
00441621	02/09/24	514635	BELTON SCHOOL DISTRICT #124	19,289.55
00441622	02/09/24	527625	BEST PORTABLE TOILETS, INC.	1,291.65
00441623	02/09/24	530484	CAPITOL REGION EDUCATION COUNCIL (CREC)	25,706.00
00441624	02/09/24	531241	CITY OF KANSAS CITY MISSOURI	14,625.00
00441625	02/09/24	527319	CLERK OF THE SUPREME COURT OF MO	375.83
00441626	02/09/24	534766	COMMERCIAL AQUATIC SERVICES INC.	150.00
00441627	02/09/24	530212	CONCENTRA MEDICAL CENTERS	2,160.00
00441628	02/09/24	568384	CONCRETE AND MASONRY RESTORATION, INC.	3,628.00
00441629	02/09/24	500516	COTERIE INC	520.00
00441630	02/09/24	528830	CUMULUS BROADCASTING LLC. KCMO	1,593.00
00441631	02/09/24	500589	DEAN'S TROPHIES	1,042.50
00441632	02/09/24	560502	DECA INC.	2,700.00
00441633	02/09/24	587990	DEEPROOTED LLC	4,012.50
00441634	02/09/24	526515	DEMCO, INC.	128.24
00441635	02/09/24	534173	DESIGN SUPPLY INC	80.00
00441636	02/09/24	515825	DISCOUNT SCHOOL SUPPLY	12,579.75

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00441637	02/09/24	578479	EDCOUNSEL, LLC	40,474.00
00441638	02/09/24	532798	EMMANUEL FAMILY & CHILD DEV CTR	7,264.00
00441639	02/09/24	535332	FDC CONTRACT	7,068.72
00441640	02/09/24	500789	FLINN SCIENTIFIC INC	3,920.82
00441641	02/09/24	500796	FORT OSAGE R-1 SCHOOL DIST.	565.35
00441642	02/09/24	560855	FUTURE BUSINESS LEADERS OF AMERICA	64.00
00441643	02/09/24	583014	GARY CROSSLEY FORD, INC.	12,491.58
00441644	02/09/24	580023	GFL ENVIROMENTAL USA, INC.	9,796.90
00441645	02/09/24	523435	GRAIN VALLEY R 5 SCHOOL DISTRICT	3,742.80
00441646	02/09/24	560901	GRANDVIEW WINNELSON	1,306.20
00441647	02/09/24	574350	HEARTLAND CHAMBER MUSIC, LTD	5,624.00
00441648	02/09/24	573264	HEARTLAND COCA-COLA BOTTLING CO LLC	794.64
00441649	02/09/24	502675	HICKMAN MILLS CONS SCH DIST #1	109,358.55
00441650	02/09/24	500987	HOHENSCHILD WELDERS SUPPLY	320.80
00441651	02/09/24	591289	HOLLIDAY MONTESSORI PTA	352.75
00441652	02/09/24	531474	HOME DEPOT US COMMUNITIES	250,792.08
00441653	02/09/24	568503	HOSA- FUTURE HEALTH PROFESSIONALS	45.00
00441654	02/09/24	501002	HOUGHTON MIFFLIN COMPANY	158,452.48
00441655	02/09/24	528185	HYVEE INC (HDQTR)	9,557.16
00441656	02/09/24	527061	INDEPENDENCE SCHOOL DISTRICT	183,073.20
00441657	02/09/24	527061	INDEPENDENCE SCHOOL DISTRICT	275.00
00441658	02/09/24	590835	INTERNATIONAL CIO LEADERSHIP ASSOCIATION	5,000.00
00441659	02/09/24	583979	JASON'S DELI	1,547.00
00441660	02/09/24	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	88,778.43
00441661	02/09/24	535580	JOSTENS INC	25,604.26
00441662	02/09/24	502740	JUNIOR ACHIEVEMENT OF MID AMERICA, INC.	9,328.00
00441663	02/09/24	502758	KANSAS CITY FRIENDS OF ALVIN AILEY	4,387.50
00441664	02/09/24	534141	KC BLUEPRINT & PLANROOM	1,751.00
00441665	02/09/24	533361	KC COMMUNITY GARDENS INC	2,542.04
00441666	02/09/24	529191	KC STRINGS, INC	14,248.00
00441667	02/09/24	583774	KURITA AMERICA, INC.	4,940.16
00441668	02/09/24	531604	LEE'S SUMMIT R-7 SCHOOL DISTRICT	77,767.64
00441669	02/09/24	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	2,249.40
00441670	02/09/24	587478	LIGHTBOX LEARNING	958.80
00441671	02/09/24	501326	MAHER OIL COMPANY	8,482.42
00441672	02/09/24	563374	MARCUS UNIFORMS	60,544.96

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00441673	02/09/24	525312	MCCTA	295.00
00441674	02/09/24	532060	MERITAS HEALTH CORPORATION	148.00
00441675	02/09/24	527826	METRO FORD INC	52.09
00441676	02/09/24	578266	METRO KANSAS CITY DECA	1,260.00
00441677	02/09/24	532745	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	210.00
00441678	02/09/24	575470	MISSOURI HOSA	880.00
00441679	02/09/24	532887	MKS PIPE & VALVE CO	25.92
00441680	02/09/24	529103	MYERS BROTHERS OF KANSAS CITY INC	147.50
00441681	02/09/24	534439	NATEF-NATIONAL AUTOMOTIVE TECH ED FOUNDA	684.00
00441682	02/09/24	581550	NATIONAL TECHNICAL HONOR SOCIETY	1,040.00
00441683	02/09/24	528623	NORTH KANSAS CITY SCHOOLS	9,230.36
00441684	02/09/24	528623	NORTH KANSAS CITY SCHOOLS	675.00
00441685	02/09/24	570575	NORTHEAST COMMUNITY CENTER	25,088.44
00441686	02/09/24	501592	NOVA CENTER INC	35,794.25
00441687	02/09/24	532848	OMEGA DOOR & HARDWARE	447.50
00441688	02/09/24	501641	OVERHEAD DOOR CO. OF KC	4,257.00
00441689	02/09/24	535120	PALEN MUSIC COMPANY	167.88
00441690	02/09/24	576557	PANERA, LLC	1,127.96
00441691	02/09/24	502931	PARK HILL SCHOOL DISTRICT	14,051.34
00441692	02/09/24	578924	PATRICK LUNDGAARD DUNN, LLC	1,500.00
00441693	02/09/24	586889	PERSONAL ASSISTANCE SERVICES	4,188.33
00441694	02/09/24	530452	PRICE CHOPPER CONSENTINOS	8,787.24
00441695	02/09/24	502968	QUALITY MECHANICAL	583,758.78
00441696	02/09/24	592960	RED RIVER PRESS INC	188.00
00441697	02/09/24	562831	REJIS COMMISSION	56.24
00441698	02/09/24	501829	REW MUSIC	147,866.00
00441699	02/09/24	588334	SAFE KEEPERS PLACE LLC	4,098.00
00441700	02/09/24	501907	SCHOOL NURSE SUPPLY INC	13,390.00
00441701	02/09/24	526004	SEE MORE SIGNS MFG INC	5,060.00
00441702	02/09/24	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	69,780.00
00441703	02/09/24	585920	SHOW ME KC SCHOOLS	375.00
00441704	02/09/24	533081	SMALLWOOD LOCK SUPPLY INC	17,656.56
00441705	02/09/24	578231	SPECTRUM PAINT CO.	62.75
00441706	02/09/24	574317	STERLING	216.00
00441707	02/09/24	532261	THE BANK OF NEW YORK MELLON TRUST CO.	875.00
00441708	02/09/24	568902	THE INSTITUTE OF BLACK INVENTION & TECHN	600.00

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00441709	02/09/24	572179	TOBII DYNAVOK LLC	7,960.00
00441710	02/09/24	513814	TOYTOA MOTOR CREDIT CORPORATION	1,062.43
00441711	02/09/24	516964	ULINE	5,941.95
00441712	02/09/24	527419	UMKC	900.00
00441713	02/09/24	534087	UNIVERSITY OF MISSOURI-KANSAS CITY AR	275.00
00441714	02/09/24	564354	VARSITY SPIRIT FASHION	127,802.50
00441715	02/09/24	586617	VOX THEATRE	1,500.00
00441716	02/09/24	502238	W W GRAINGER INCORPORATED	29,536.43
00441717	02/09/24	531316	WALDO PIZZA CO INC	6,166.02
00441718	02/09/24	502248	WALKER MEDICAL LINEN SERVICES	14,916.79
00441719	02/09/24	565229	WALSWORTH PUBLISHING CO.	3,859.25
00441720	02/09/24	532880	WEISSMANS THEATRICAL SUPPLY INC.	25,938.36
00441721	02/09/24	502284	WHOLESALE SHEET METAL INC	1,717.82
00441722	02/09/24	527086	WILLIAM JEWELL COLLEGE	350.00
00441723	02/09/24	572217	WILSON-BENTLEY, EILEEN	2,130.80
00441724	02/16/24	586170	ABBOTT OSBORN JACOBS PLC	1,193.00
00441725	02/16/24	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00441726	02/16/24	571997	BERMAN & RABIN P.A.	527.56
00441727	02/16/24	568961	BESSINE WALTERBACK, LLP	495.60
00441728	02/16/24	502418	BMA INSURANCE COMPANY	4.45
00441729	02/16/24	586030	CARSTAR RIVERSIDE	2,659.53
00441730	02/16/24	569313	FABER & BRAND, LLC	176.17
00441731	02/16/24	515736	FAMILY SUPPORT PAYMENT CENTER	22,820.76
00441732	02/16/24	502997	FINK RICHARD V.	3,969.00
00441733	02/16/24	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	266.32
00441734	02/16/24	578525	GAMACHE & MYERS, P.C.	435.50
00441735	02/16/24	502711	INTERNAL REVENUE SERVICE	460.02
00441736	02/16/24	520403	KANSAS PAYMENT CENTER	1,963.50
00441737	02/16/24	593958	KRAMER & FRANK PC	215.93
00441738	02/16/24	590029	MICHIGAN STATE DISBURSEMENT UNIT	77.75
00441739	02/16/24	569917	MILLER AND STEENO P.C.	962.56
00441740	02/16/24	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00441741	02/16/24	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	589.72
00441742	02/16/24	525191	PRINCIPAL LIFE INSURANCE COMPANY	9,278.43
00441743	02/16/24	567930	RALPH E. LEWIS II, LAW OFFICE	471.24
00441744	02/16/24	577367	SCHWARTZKOPF LAW OFFICE P.C.	95.40

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00441745	02/16/24	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	15,264.72
00441746	02/16/24	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	127.50
00441747	02/16/24	522666	TX CHILD SUPPORT SDU	65.00
00441748	02/16/24	560561	US DEPARTMENT OF TREASURY	210.59
00441749	02/16/24	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00441750	02/21/24	502483	CIRCUIT COURT OF JACKSON COUNTY	801.07
00441751	02/21/24	031295	KNISELY, KELVIN	360.00
00441752	02/22/24	251926	LERIOS MARCELINA	2,500.00
00441753	02/23/24	527380	A T & T LONG DISTANCE	92,435.08
00441754	02/23/24	520488	ACI / FRANG KISER HUTCHENS INC	480,568.00
00441755	02/23/24	528683	AMERICAN DATA BANK LLC	713.00
00441756	02/23/24	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	890.00
00441757	02/23/24	529808	ARROW STAGE LINES	350.00
00441758	02/23/24	560472	C & C PRODUCE INC.	320,500.00
00441759	02/23/24	502465	CHILDREN'S MERCY HOSPITAL	4,840.00
00441760	02/23/24	528068	CHILDREN'S PLUS INC.	73.96
00441761	02/23/24	531241	CITY OF KANSAS CITY MISSOURI	12,800.00
00441762	02/23/24	531241	CITY OF KANSAS CITY MISSOURI	516,630.66
00441763	02/23/24	528830	CUMULUS BROADCASTING LLC. KCMO	150,606.00
00441764	02/23/24	580260	DC GREENE LAW, LLC	2,250.00
00441765	02/23/24	500589	DEAN'S TROPHIES	1,148.00
00441766	02/23/24	526515	DEMCO, INC.	41,670.90
00441767	02/23/24	515825	DISCOUNT SCHOOL SUPPLY	12,036.96
00441768	02/23/24	500643	DOS MUNDOS	10,495.80
00441769	02/23/24	531140	EXCELSIOR SPRINGS PUBLIC SCHOOLS 40	650.00
00441770	02/23/24	572624	FBLA - PHI BETA LAMBDA - MO CHAPTER	415.00
00441771	02/23/24	500789	FLINN SCIENTIFIC INC	111.50
00441772	02/23/24	570974	FUN EXPRESS LLC	3,748.55
00441773	02/23/24	583014	GARY CROSSLEY FORD, INC.	9,803.16
00441774	02/23/24	530733	GLOCK INC	250.00
00441775	02/23/24	523435	GRAIN VALLEY R 5 SCHOOL DISTRICT	936.00
00441776	02/23/24	574350	HEARTLAND CHAMBER MUSIC, LTD	5,624.00
00441777	02/23/24	500987	HOHENSCHILD WELDERS SUPPLY	10,946.64
00441778	02/23/24	531474	HOME DEPOT US COMMUNITIES	847,644.78
00441779	02/23/24	528185	HYVEE INC (HDQTR)	222.67
00441780	02/23/24	527061	INDEPENDENCE SCHOOL DISTRICT	22,482.08

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00441781	02/23/24	583979	JASON'S DELI	384.40
00441782	02/23/24	520112	JONES SCHOOL SUPPLY CO INC	5,286.75
00441783	02/23/24	501148	KANSAS CITY COLD STORAGE	278,724.00
00441784	02/23/24	529191	KC STRINGS, INC	34,200.00
00441785	02/23/24	583774	KURITA AMERICA, INC.	4,940.16
00441786	02/23/24	513337	LANE BLUEPRINT CORPORATION	675.00
00441787	02/23/24	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	695.76
00441788	02/23/24	501326	MAHER OIL COMPANY	22,437.18
00441789	02/23/24	533551	MAITRI LEARNING LLC	89.80
00441790	02/23/24	501437	MISSOURI DEPT OF PUBLIC SAFETY	25.00
00441791	02/23/24	517737	MISSOURI SPEECH LANGUAGE HEARING ASSN	65.00
00441792	02/23/24	593044	NATIONAL SCHOLASTIC PRESS ASSOC	3,420.00
00441793	02/23/24	514798	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	280.00
00441794	02/23/24	528623	NORTH KANSAS CITY SCHOOLS	6,211.63
00441795	02/23/24	570575	NORTHEAST COMMUNITY CENTER	25,088.44
00441796	02/23/24	501592	NOVA CENTER INC	73,324.00
00441797	02/23/24	535120	PALEN MUSIC COMPANY	44.55
00441798	02/23/24	502931	PARK HILL SCHOOL DISTRICT	20,424.46
00441799	02/23/24	533644	PENCIL WHOLESALE CORP	210.00
00441800	02/23/24	527323	PIONEER DRAMA SERVICE INC	55.00
00441801	02/23/24	588334	SAFE KEEPERS PLACE LLC	3,045.00
00441802	02/23/24	501907	SCHOOL NURSE SUPPLY INC	237,768.00
00441803	02/23/24	526004	SEE MORE SIGNS MFG INC	3,520.00
00441804	02/23/24	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	119,059.02
00441805	02/23/24	533081	SMALLWOOD LOCK SUPPLY INC	16,395.30
00441806	02/23/24	564842	SOCIETY OF WOMEN ENGINEERS-KC	150.00
00441807	02/23/24	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00441808	02/23/24	591645	TCS FULLY LOADED	919.00
00441809	02/23/24	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	14,425.00
00441810	02/23/24	584649	THE MCCLATCHY COMPANY, LLC	936.50
00441811	02/23/24	518726	TROZZOLO COMMUNICATIONS GROUP	69,650.00
00441812	02/23/24	586773	TURN THE PAGE KC	47,520.00
00441813	02/23/24	561410	UNIFIED SCHOOL DISTRICT 500	83,319.90
00441814	02/23/24	529357	UNIVERSITY OF CENTRAL MISSOURI	2,430.00
00441815	02/23/24	521377	UNIVERSITY OF MISSOURI	900.00
00441816	02/23/24	534087	UNIVERSITY OF MISSOURI-KANSAS CITY AR	15.00

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00441817	02/23/24	527556	VERIZON WIRELESS	1,923.47
00441818	02/23/24	530974	VISTA HIGHER LEARNING INC	51,247.35
00441819	02/23/24	502238	W W GRAINGER INCORPORATED	586.68
00441820	02/23/24	531316	WALDO PIZZA CO INC	3,453.48
00441821	02/23/24	502248	WALKER MEDICAL LINEN SERVICES	4,956.44
00441822	02/23/24	502270	WEST MUSIC COMPANY INC	3,686.34
00441823	02/23/24	591556	ZEPHYR HEADWEAR	1,283.16
00441824	02/27/24	533715	DIVISION OF EMPLOYMENT SECURITY	18,506.69
00441825	03/04/24	585904	95 PERCENT GROUP, INC.	7,100.00
00441826	03/04/24	586170	ABBOTT OSBORN JACOBS PLC	2,035.52
00441827	03/04/24	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00441828	03/04/24	571997	BERMAN & RABIN P.A.	1,538.64
00441829	03/04/24	568961	BESSINE WALTERBACK, LLP	495.60
00441830	03/04/24	502418	BMA INSURANCE COMPANY	4.45
00441831	03/04/24	569313	FABER & BRAND, LLC	189.09
00441832	03/04/24	515736	FAMILY SUPPORT PAYMENT CENTER	22,264.28
00441833	03/04/24	502997	FINK RICHARD V.	2,809.00
00441834	03/04/24	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	266.32
00441835	03/04/24	578525	GAMACHE & MYERS, P.C.	319.66
00441836	03/04/24	502711	INTERNAL REVENUE SERVICE	460.02
00441837	03/04/24	520403	KANSAS PAYMENT CENTER	1,963.50
00441838	03/04/24	593958	KRAMER & FRANK PC	217.37
00441839	03/04/24	594334	MAHANES, MEAGAN	74,827.31
00441840	03/04/24	590029	MICHIGAN STATE DISBURSEMENT UNIT	77.75
00441841	03/04/24	569917	MILLER AND STEENO P.C.	281.04
00441842	03/04/24	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00441843	03/04/24	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	589.72
00441844	03/04/24	576492	POOLE, ROSALINE	9,855.00
00441845	03/04/24	567930	RALPH E. LEWIS II, LAW OFFICE	246.43
00441846	03/04/24	577367	SCHWARTZKOPF LAW OFFICE P.C.	117.58
00441847	03/04/24	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	15,088.72
00441848	03/04/24	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	127.50
00441849	03/04/24	594342	SODEXO, INC & AFFILIATES	3,584.70
00441850	03/04/24	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00441851	03/04/24	575089	THE CHAPEL LAW GROUP, LLC	75,172.69
00441852	03/04/24	522666	TX CHILD SUPPORT SDU	65.00

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00441853	03/04/24	560561	US DEPARTMENT OF TREASURY	210.59
00441854	03/04/24	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00441855	03/11/24	520488	ACI / FRANG KISER HUTCHENS INC	7,225.00
00441856	03/11/24	583073	ACS BUILDING SERVICES INC	150,051.96
00441857	03/11/24	529365	ADVANCE AUTO PARTS	994.90
00441858	03/11/24	571822	ALISON'S MONTESSORI & EDU MATERIALS	5,029.80
00441859	03/11/24	560472	C & C PRODUCE INC.	61,480.00
00441860	03/11/24	528068	CHILDREN'S PLUS INC.	604,657.92
00441861	03/11/24	531241	CITY OF KANSAS CITY MISSOURI	300.00
00441862	03/11/24	534844	COSTCO WHOLESALE	120.00
00441863	03/11/24	526515	DEMCO, INC.	11,905.96
00441864	03/11/24	515825	DISCOUNT SCHOOL SUPPLY	8,484.45
00441865	03/11/24	587656	EMPIRE DREAMS	2,000.00
00441866	03/11/24	564281	ENCORE DATA PRODUCTS, INC.	237.50
00441867	03/11/24	534718	EYE CARE OPTICAL	460.26
00441868	03/11/24	500765	FAST SIGNS OF WESTPORT	550.55
00441869	03/11/24	522515	FEDERAL EXPRESS CORPORATION	385.11
00441870	03/11/24	529112	FERGUSON ENTERPRISES INC	1,119.78
00441871	03/11/24	500789	FLINN SCIENTIFIC INC	185.06
00441872	03/11/24	526989	FRANKLIN COVEY CLIENT SALES INC.	19,395.32
00441873	03/11/24	583014	GARY CROSSLEY FORD, INC.	3,094.71
00441874	03/11/24	587486	GIBSON CONSULTING GROUP, INC	59,602.00
00441875	03/11/24	574350	HEARTLAND CHAMBER MUSIC, LTD	5,624.00
00441876	03/11/24	502675	HICKMAN MILLS CONS SCH DIST #1	23,355.14
00441877	03/11/24	533680	HILLYARD KC NWMO	134,151.09
00441878	03/11/24	500987	HOHENSCHILD WELDERS SUPPLY	85.60
00441879	03/11/24	531474	HOME DEPOT US COMMUNITIES	638,312.22
00441880	03/11/24	528185	HYVEE INC (HDQTR)	933.00
00441881	03/11/24	527061	INDEPENDENCE SCHOOL DISTRICT	16.00
00441882	03/11/24	594350	JACKAWAY, JOSHUA	22.00
00441883	03/11/24	583979	JASON'S DELI	67,702.44
00441884	03/11/24	534141	KC BLUEPRINT & PLANROOM	500.00
00441885	03/11/24	534645	KC LASE	25.00
00441886	03/11/24	524039	LAERDAL MEDICAL CORPORATION	159.00
00441887	03/11/24	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	9,740.64
00441888	03/11/24	563498	LIFT TRUCK SALES & SERVICE INC.	1,501.17

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00441889	03/11/24	534404	MACKIN EDUCATIONAL RESOURCES	51,885.91
00441890	03/11/24	533551	MAITRI LEARNING LLC	4,695.00
00441891	03/11/24	500612	MISSOURI DEPT ELEM & SEC ED (DESE)	72,684.07
00441892	03/11/24	517737	MISSOURI SPEECH LANGUAGE HEARING ASSN	65.00
00441893	03/11/24	527896	MISSOURI WESTERN STATE UNIVERSITY	93,100.00
00441894	03/11/24	590436	MONARCH ROOM LLC	2,900.00
00441895	03/11/24	528623	NORTH KANSAS CITY SCHOOLS	450.00
00441896	03/11/24	570575	NORTHEAST COMMUNITY CENTER	25,088.44
00441897	03/11/24	501599	NU LIFE LABORATORIES INC	5,425.03
00441898	03/11/24	535120	PALEN MUSIC COMPANY	3,513.64
00441899	03/11/24	576557	PANERA, LLC	3,181.88
00441900	03/11/24	502931	PARK HILL SCHOOL DISTRICT	18,456.02
00441901	03/11/24	586889	PERSONAL ASSISTANCE SERVICES	4,188.33
00441902	03/11/24	594415	PUBLIC PROGRESS LLC	46,000.00
00441903	03/11/24	502968	QUALITY MECHANICAL	1,699.22
00441904	03/11/24	562831	REJIS COMMISSION	224.22
00441905	03/11/24	501829	REW MUSIC	727.72
00441906	03/11/24	501907	SCHOOL NURSE SUPPLY INC	151,827.48
00441907	03/11/24	586102	SOCIAL THINKING	149.58
00441908	03/11/24	563064	TEACHERS PAY TEACHERS	824.88
00441909	03/11/24	501273	THE LIBRARY STORE, INC.	175.76
00441910	03/11/24	513814	TOYTOA MOTOR CREDIT CORPORATION	1,062.43
00441911	03/11/24	516964	ULINE	467,859.56
00441912	03/11/24	531022	UNIVERSITY OF MISSOURI-COLUMBIA	4,625.00
00441913	03/11/24	534087	UNIVERSITY OF MISSOURI-KANSAS CITY AR	2,695.00
00441914	03/11/24	502238	W W GRAINGER INCORPORATED	2,362.45
00441915	03/11/24	531316	WALDO PIZZA CO INC	19,367.84
00441916	03/11/24	532880	WEISSMANS THEATRICAL SUPPLY INC.	5,125.50
00441917	03/11/24	593141	WW PIZZA LLC	629.00
00441918	03/13/24	532798	EMMANUEL FAMILY & CHILD DEV CTR	7,264.00
00441919	03/13/24	427420	KELOW, JACOB	3,780.00
00441920	03/13/24	500086	MARQUEE EVENT RENTALS	182.32
00441921	03/13/24	502833	METROPOLITAN COMMUNITY COLLEGE	2,495.00
00441922	03/13/24	583413	OPTIMUM FOODS, INC.	3,156.72
00441923	03/13/24	591645	TCS FULLY LOADED	919.00
00441924	03/14/24	443670	GIWA, OLIVIA	500.00

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00441925	03/20/24	586170	ABBOTT OSBORN JACOBS PLC	950.41
00441926	03/20/24	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00441927	03/20/24	571997	BERMAN & RABIN P.A.	233.11
00441928	03/20/24	500246	BETA LAMBDA EDUCATIONAL FOUNDATION	8,000.00
00441929	03/20/24	502418	BMA INSURANCE COMPANY	4.45
00441930	03/20/24	531241	CITY OF KANSAS CITY MISSOURI	535,464.72
00441931	03/20/24	569313	FABER & BRAND, LLC	167.47
00441932	03/20/24	515736	FAMILY SUPPORT PAYMENT CENTER	11,447.06
00441933	03/20/24	502997	FINK RICHARD V.	1,404.50
00441934	03/20/24	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	133.16
00441935	03/20/24	578525	GAMACHE & MYERS, P.C.	186.08
00441936	03/20/24	502711	INTERNAL REVENUE SERVICE	460.02
00441937	03/20/24	520403	KANSAS PAYMENT CENTER	1,396.97
00441938	03/20/24	316401	KING ROBYNJ.	100.00
00441939	03/20/24	316401	KING ROBYNJ.	250.00
00441940	03/20/24	593958	KRAMER & FRANK PC	217.37
00441941	03/20/24	590029	MICHIGAN STATE DISBURSEMENT UNIT	77.75
00441942	03/20/24	569917	MILLER AND STEENO P.C.	340.94
00441943	03/20/24	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00441944	03/20/24	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	294.86
00441945	03/20/24	568694	PITTENGER LAW GROUP, LLC.	384.91
00441946	03/20/24	567930	RALPH E. LEWIS II, LAW OFFICE	243.98
00441947	03/20/24	577367	SCHWARTZKOPF LAW OFFICE P.C.	386.55
00441948	03/20/24	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	11,255.04
00441949	03/20/24	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	125.00
00441950	03/20/24	522666	TX CHILD SUPPORT SDU	65.00
00441951	03/20/24	560561	US DEPARTMENT OF TREASURY	210.59
00441952	03/20/24	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00441953	03/22/24	500013	A TO Z THEATRICAL SUPPLY AND SERVICE	125.00
00441954	03/22/24	563404	ABC TIRE, LLC	3,148.00
00441955	03/22/24	583073	ACS BUILDING SERVICES INC	10,850.00
00441956	03/22/24	571822	ALISON'S MONTESSORI & EDU MATERIALS	710.00
00441957	03/22/24	569186	ALL POINT TRANSPORTATION, LLC.	9,597.00
00441958	03/22/24	532748	ALL STAR AWARDS & AD SPECIALTIES INC	803.00
00441959	03/22/24	500118	AMERICAN SPEECH LANGUAGE HEARING ASSN	225.00
00441960	03/22/24	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	925.00

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00441961	03/22/24	529808	ARROW STAGE LINES	2,835.00
00441962	03/22/24	527625	BEST PORTABLE TOILETS, INC.	1,000.00
00441963	03/22/24	560472	C & C PRODUCE INC.	51,562.00
00441964	03/22/24	571709	CHICK-FIL-A / INDEPENDENCE CENTER FSU	1,722.85
00441965	03/22/24	502465	CHILDREN'S MERCY HOSPITAL	54,716.84
00441966	03/22/24	531241	CITY OF KANSAS CITY MISSOURI	600.00
00441967	03/22/24	584150	CLUSTERTRUCK KANSAS CITY, LLC	79.58
00441968	03/22/24	532823	COLORVISION	2,943.14
00441969	03/22/24	531571	COMFORT PRODUCTS	1,686.51
00441970	03/22/24	580260	DC GREENE LAW, LLC	4,975.00
00441971	03/22/24	531250	DELUXE CORPORATION	41.11
00441972	03/22/24	526515	DEMCO, INC.	5,020.51
00441973	03/22/24	515825	DISCOUNT SCHOOL SUPPLY	30,269.64
00441974	03/22/24	578479	EDCOUNSEL, LLC	22,050.00
00441975	03/22/24	530381	EDVOTEK INC	287.98
00441976	03/22/24	572624	FBLA - PHI BETA LAMBDA - MO CHAPTER	675.00
00441977	03/22/24	522515	FEDERAL EXPRESS CORPORATION	67.34
00441978	03/22/24	570974	FUN EXPRESS LLC	2,603.86
00441979	03/22/24	523435	GRAIN VALLEY R 5 SCHOOL DISTRICT	1,152.00
00441980	03/22/24	523435	GRAIN VALLEY R 5 SCHOOL DISTRICT	48.00
00441981	03/22/24	583995	HAPPY BOTTOMS	498.96
00441982	03/22/24	500987	HOHENSCHILD WELDERS SUPPLY	170.88
00441983	03/22/24	528185	HYVEE INC (HDQTR)	530.00
00441984	03/22/24	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	5,994.72
00441985	03/22/24	535580	JOSTENS INC	4,181.80
00441986	03/22/24	501148	KANSAS CITY COLD STORAGE	27,659.00
00441987	03/22/24	502758	KANSAS CITY FRIENDS OF ALVIN AILEY	500.00
00441988	03/22/24	583774	KURITA AMERICA, INC.	1,024.24
00441989	03/22/24	534165	LAMINATION EQUIPMENT & SUPPLY CO.	475.00
00441990	03/22/24	513337	LANE BLUEPRINT CORPORATION	2,640.00
00441991	03/22/24	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	6,748.59
00441992	03/22/24	585718	LOVE IS KEY	629.60
00441993	03/22/24	501326	MAHER OIL COMPANY	40,463.20
00441994	03/22/24	501359	MAXI AIDS	14,590.76
00441995	03/22/24	501437	MISSOURI DEPT OF PUBLIC SAFETY	360.00
00441996	03/22/24	501437	MISSOURI DEPT OF PUBLIC SAFETY	25.00

Kansas City Public Schools

January 1,2024 -March 31,2024 Check Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00441997	03/22/24	535796	MISSOURI MUSIC EDUCATORS ASSOCIATION	50.00
00441998	03/22/24	533256	MONTESSORI OUTLET INC	297.92
00441999	03/22/24	501592	NOVA CENTER INC	104,937.50
00442000	03/22/24	531940	PSYCHOLOGICAL ASSESSMENT RESOURCE INC	1,402.92
00442001	03/22/24	502968	QUALITY MECHANICAL	181,062.45
00442002	03/22/24	574589	REHABMART, LLC	15,655.56
00442003	03/22/24	527566	ROCKHURST HIGH SCHOOL	1,150.00
00442004	03/22/24	588334	SAFE KEEPERS PLACE LLC	4,140.00
00442005	03/22/24	501907	SCHOOL NURSE SUPPLY INC	4,035.90
00442006	03/22/24	526004	SEE MORE SIGNS MFG INC	1,284.00
00442007	03/22/24	578231	SPECTRUM PAINT CO.	79.99
00442008	03/22/24	574317	STERLING	93.15
00442009	03/22/24	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	794,196.00
00442010	03/22/24	531763	TEACHER'S DISCOVERY	6,414.60
00442011	03/22/24	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	13,895.00
00442012	03/22/24	586773	TURN THE PAGE KC	48,070.00
00442013	03/22/24	531316	WALDO PIZZA CO INC	6,167.70
00442014	03/22/24	502248	WALKER MEDICAL LINEN SERVICES	10,984.44
00442015	03/22/24	572217	WILSON-BENTLEY, EILEEN	2,562.25
00442016	03/25/24	526919	ASSURED QUALITY TITLE COMPANY	300.00
00442017	03/25/24	502465	CHILDREN'S MERCY HOSPITAL	200.00
00442018	03/25/24	587486	GIBSON CONSULTING GROUP, INC	59,602.00