

**Board Report - Board
2021 12**

Vendor Name	Invoice Number	Description	Amount
Ability KC	39711	SPED services	10,520.00
Ability KC	39713	SPED services	698.75
Total			<u>11,218.75</u>
Academie Lafayette	30	Rent	10,000.00
Total			<u>10,000.00</u>
Aflac	202111-0001	Aflac premium	843.38
Total			<u>843.38</u>
Aixois	CC-2021.12	D. Miles - Meeting	78.65
Total			<u>78.65</u>
AMAZON.COM	1167-CTQP-1VKD	Supplies	16.99
AMAZON.COM	13M9-H63Y-MDH9	Supplies	44.79
AMAZON.COM	13NP-R3PH-3469	Supplies	21.95
AMAZON.COM	13R3-LWLG-6N11	Supplies	18.95
AMAZON.COM	17CD-K1FT-HJNY	Supplies	23.61
AMAZON.COM	19Y1-CTXX-1VRG	Supplies	257.40
AMAZON.COM	1C69-6GD9-GCF9	Tech supplies	38.76
AMAZON.COM	1DLW-44PX-GYGQ	Tech supplies	123.94
AMAZON.COM	1DLW-44PX-HTC3	Supplies	62.40
AMAZON.COM	1DLW-44PX-MXRK	Supplies	38.23
AMAZON.COM	1F67-7QGW-7JV4	Supplies	22.99
AMAZON.COM	1FLK-QX1H-RWNL	Food Supplies - Excludes Non-Food	181.35
AMAZON.COM	1FX3-1GF4-CGWY	Supplies	8.48
AMAZON.COM	1G1R-3NG7-DC91	Supplies	277.69
AMAZON.COM	1HHW-X9PX-9YXC	Supplies	67.60
AMAZON.COM	1KMW-YQ9C-P994	Tech supplies	(125.34)
AMAZON.COM	1MK4-41P9-KXP9	Supplies	167.25
AMAZON.COM	1NTY-NV44-TPL1	Supplies	89.99
AMAZON.COM	1Q1H-3CHL-994G	Supplies	6.63
AMAZON.COM	1Q1W-KRNW-PKJP	Supplies	7.99
AMAZON.COM	1Q7G-6H7K-M44N	Supplies	68.00
AMAZON.COM	1T6N-9DV3-73C1	Supplies	82.56
AMAZON.COM	1THN-P1RH-3WLF	Supplies	98.86
AMAZON.COM	1X9C-VMVM-NJK3	Tech supplies	27.99
AMAZON.COM	1YPR-WT1X-9CQD	Supplies	42.00
Total			<u>1,671.06</u>
ARC Printing	CC-2021.12	Printing - Student Recruitment	335.14
Total			<u>335.14</u>
Benjamin Lawn & Landscape, LLC	CC-2021.12	Landscaping - Lawn Mowing	93.00
Total			<u>93.00</u>
BENTON LLYOD AND CHUNG LLP	20211201-220.00	Legal Services	220.00
Total			<u>220.00</u>
Beyond Communications, LLC (DBA: Converged communications, LLC)	36234	IT Support	3,560.00
Total			<u>3,560.00</u>
BRENNAN, RYAN	20211216-60.00	Employee reimbursement	60.00
Total			<u>60.00</u>
Calendly	CC-2021.12	Annual Software Subscription	144.00
Total			<u>144.00</u>
Candice Wilson Consulting, LLC	12032021	PBL Program fee	2,215.00
Total			<u>2,215.00</u>
Chambers, Johanna	20211206-140.05	Employee reimbursement	140.05
Total			<u>140.05</u>

CHEMAQUA Total	7617339	Water and Sewer	<u>612.62</u> 612.62
Cigna healthcare Total	202112-0001	Medical premium	<u>33,705.89</u> 33,705.89
CITY OF KANSAS CITY Total	327696	Repairs and Maintenance	<u>146.00</u> 146.00
CLEANING CONNECTION, THE Total	11161	Cleaning Services	<u>9,469.00</u> 9,469.00
CONSOLIDATED COMMUNICATIONS Total	20211125-523.46	Communication	<u>523.46</u> 523.46
Corliss, Katherine Total	20211101-421.88	Supplies	<u>421.88</u> 421.88
Cornerstones of Care Total	20211210-9405.00	Tuition to Other Districts	<u>9,405.00</u> 9,405.00
Design Mechanical Inc Design Mechanical Inc Total	192221 S38533	Repairs and Maintenance Repairs and Maintenance	1,775.76 <u>2,142.00</u> 3,917.76
Discount School Supply Total	W75087070101	Supplies	<u>328.25</u> 328.25
Dollar General Total	CC-2021.12	Supplies - Social Work	<u>147.58</u> 147.58
Dormakaba USA Inc. - KC Total	630369	Repairs and Maintenance	<u>276.22</u> 276.22
DS Bus Lines Total	18217	Contracted Transportation Non-Route	<u>701.25</u> 701.25
EDOPS Total	101182	Dec 21 Accounting and Data	<u>10,000.00</u> 10,000.00
EMPLOYERS ASSURANCE Total	2021.12-0001	Workman's comp	<u>1,598.75</u> 1,598.75
EVERGY Total	2021.12-0001	Electricity	<u>4,609.53</u> 4,609.53
EyeMed Total	202112-0001	Vision premium	<u>390.31</u> 390.31
Firehouse Subs Total	CC-2021.12	Staff Relations: Appreciation Lunch	<u>224.95</u> 224.95
Flexible Educators Flexible Educators Flexible Educators Total	08-354163 08-354618 08-354871	11/21/21 Subs 12/5/21 subs 12/12/21 substitute	651.00 1,581.00 <u>790.50</u> 3,022.50
Gonzalez, Colin Total	20211119-9.75	Supplies	<u>9.75</u> 9.75
Google LLC Total	CC-2021.12	Domain Fee	<u>24.00</u> 24.00
HOME DEPOT Total	CC-2021.12	Supplies - Plant	<u>54.79</u> 54.79

ID creator Total	CC-2021.12	Staff ID Cards	<u>49.86</u> 49.86
IFF QUALITY SEATS-BROADWAY, LLC Total	66	Rent	<u>39,089.50</u> 39,089.50
Indeed Total	CC-2021.12	Staff Recruitment - Online Posting	<u>659.43</u> 659.43
Jayhawk Fire Sprinkler Co, Inc. Total	23172696	Repairs and Maintenance	<u>1,125.00</u> 1,125.00
Joe Joe's Catering	121	Food Supplies - Excludes Non-Food	9,020.00
Joe Joe's Catering	123	Food Supplies - Excludes Non-Food	11,275.00
Joe Joe's Catering	125	Food Supplies - Excludes Non-Food	9,020.00
Joe Joe's Catering	127	Food Supplies - Excludes Non-Food	<u>11,275.00</u>
Total			40,590.00
Kaiser-Caplan, Nancy Total	20211201-2175.00	Consulting	<u>2,175.00</u> 2,175.00
Kansas City PBS Total	25656	Student Recruiting	<u>2,500.00</u> 2,500.00
KC Water Total	20211122-907.60	Water and Sewer	<u>907.60</u> 907.60
Kenyon, Connie Total	20211005-1800.00	Intelligence Testing	<u>1,800.00</u> 1,800.00
Learning A-Z Total	CC-2021.12	Online Reading Curriculum	<u>345.00</u> 345.00
Lexington Plumbing and Heating Company	117586	Repairs and Maintenance	331.00
Lexington Plumbing and Heating Company	118059	Repairs and Maintenance	<u>1,846.00</u>
Total			2,177.00
Lineberry, Kathleen Total	20211203-88.24	Supplies	<u>88.24</u> 88.24
Midwest Elevator Co., Inc Total	112072	Repairs and Maintenance	<u>537.06</u> 537.06
Missouri School Board Association	Q92641	Fee for 4/23/21 check.	17.66
Missouri School Board Association	Q93995	Q2-21 medicaid fee	<u>1,098.31</u>
Total			1,115.97
MYFAX Total	CC-2021.12	Fax-to-Email Usage Fee	<u>4.30</u> 4.30
NON PROFIT CONNECT Total	CC-2021.12	Staff Recruitment - Online Posting	<u>105.00</u> 105.00
Nurture Vision, LLC Total	20211206-1313.09	Visually Impaired/Vision Services	<u>1,313.09</u> 1,313.09
Office Products Alliance	293051-0	Supplies	17.61
Office Products Alliance	293052-0	Supplies	115.47
Office Products Alliance	293069-0	Supplies	19.34
Office Products Alliance	293482-0	Supplies	<u>365.58</u>
Total			518.00
Old Mill Designs Total	CC-2021.12	Staff Relations: Jacket	<u>127.00</u> 127.00
Panorama Education Total	INV7338	Panorama Platform License Fee	<u>14,968.00</u> 14,968.00

Paypool LLC Total	9528254	Nov 21 Account Payable	<u>303.64</u> 303.64
Pearson Education Total	CC-2021.12	Special Education Assessments	<u>105.00</u> 105.00
Principal Insurance Total	202112-0001	Prinipal premium	<u>5,232.94</u> 5,232.94
Pro Flowers Total	CC-2021.12	Board Gift - Sympathy Flowers	<u>107.60</u> 107.60
Progressive Electronics Inc. Total	0150124-IN	Repairs and Maintenance	<u>212.66</u> 212.66
SCHOLASTIC BOOKS Total	CC-2021.12	Classroom Supplies	<u>192.62</u> 192.62
Shands, Elbert, Gianoulakis & Giljum, LLP Total	86759	Legal Services	<u>275.00</u> 275.00
STARBUCKS Total	CC-2021.12	Coffee - D. Miles - Meeting	<u>6.69</u> 6.69
Storage Mart Total	CC-2021.12	Monthly Storage Rent	<u>227.96</u> 227.96
SUMNER ONE SUMNER ONE Total	3071810 3078080	Equipment Rental Equipment Rental	2,004.54 <u>968.00</u> 2,972.54
SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS Total	655483261 656051638 656618642 658510862	Supplies Supplies Supplies Supplies	230.19 43.68 359.94 <u>489.20</u> 1,123.01
Symmetry Energy Solutions Total	12222704	Gas	<u>48.76</u> 48.76
Todd, Allyson Total	1001	Photo session	<u>300.00</u> 300.00
UCC Utility Cost Control Total	20211206-502.71	Water and Sewer	<u>502.71</u> 502.71
United Inner City Services Total	CWC22-045	Nov 21 pre-k	<u>5,059.76</u> 5,059.76
VERIZON Total	CC-2021.12	Monthly Cell Phone	<u>129.93</u> 129.93
VISTA PRINT Total	CC-2021.12	Staff Business Cards	<u>67.16</u> 67.16
WASTE MANAGEMENT Total	6610131-4858-9	Trash Removal	<u>596.12</u> 596.12
West music Total	CC-2021.12	Classroom Supplies - Music	<u>383.58</u> 383.58
WHC KCT, LLC WHC KCT, LLC Total	103121 37519 113021 37519	Contracted Transportation to and from School Contracted Transportation to and from School	5,474.00 <u>4,379.00</u> 9,853.00

Wilmore, Erin
Total

20211206-63.00

Supplies

63.00
63.00

Total

248,127.25