

Vendor Name	Invoice Number	Description	Amount
Ability KC	39509	OT Services - September, 2021	893.75
Ability KC	39512	September, 2021	10,520.00
Ability KC	39620	October, 2021	10,520.00
Ability KC	39621	OT, PT Services - October, 2021	1,267.50
Ability KC	39816	OT Services - December, 2021	<u>910.00</u>
Total			24,111.25
Academie Lafayette	32	Rent - March 2022	<u>10,000.00</u>
Total			10,000.00
Aflac	2022 01-0001	Aflac premium	<u>843.38</u>
Total			843.38
AMAZON.COM	11KR-HY6Y-63J1	Supplies	12.95
AMAZON.COM	137C-6G73-CGP6	Food Supplies - Excludes Non-Food	72.00
AMAZON.COM	16P9-RPF9-CLPT	Supplies	319.98
AMAZON.COM	173K-V17Q-1MV9	Supplies	26.76
AMAZON.COM	19LX-1TL6-9QR3	Supplies	44.98
AMAZON.COM	1CW4-DGW1-3KGT	Supplies	34.96
AMAZON.COM	1FD4-RPKV-XFQC	Supplies	7.88
AMAZON.COM	1FH7-YFRC-TLP3	Supplies	610.46
AMAZON.COM	1GTM-LYKH-7LPN	Tech supplies	269.88
AMAZON.COM	1GTR-PGRW-6JHL	Tech supplies	22.80
AMAZON.COM	1J4K-FTT1-T7GC	Supplies	53.67
AMAZON.COM	1JYW-364J-CJTD	Supplies	26.76
AMAZON.COM	1KR3-JQ1M-37N7	Tech supplies	279.99
AMAZON.COM	1LXJ-THHT-GJXG	Supplies	69.85
AMAZON.COM	1LXJ-THHT-LG1Y	Supplies	27.07
AMAZON.COM	1PLR-DYDR-FP61	Supplies	64.49
AMAZON.COM	1PLR-DYDR-LWYN	Supplies	30.21
AMAZON.COM	1RVQ-P3QR-CPCL	Supplies	16.79
AMAZON.COM	1X6T-LK7W-H7GJ	Supplies	17.09
AMAZON.COM	1YJR-YN4F-MYQP	Supplies	83.86
AMAZON.COM	1YL6-4FX4-4NC3	Supplies	749.15
AMAZON.COM	1YL7-JDX1-1QRH	Supplies	<u>229.53</u>
Total			3,071.11
ARC Printing	CC-2022.02	Printing - Student Recruitment	<u>187.50</u>
Total			187.50
BEERMAN LAWN SERVICE LLC	40607	Snow removal	<u>1,712.50</u>
Total			1,712.50
Beyond Communications, LLC (DBA: Converged communications, LLC)	36465	IT Support	920.00
Total			<u>920.00</u>
Candice Wilson Consulting, LLC	3012022	Impactful PBL Roadmap: Accelerator Lite	<u>1,665.00</u>
Total			1,665.00
CHEMAQUA	7688049	Water and Sewer	<u>612.62</u>
Total			612.62
Cigna healthcare	2022 02-0001	Medical premium	<u>34,451.83</u>
Total			34,451.83
CONSOLIDATED COMMUNICATIONS	20220125-517.23	Communication	<u>517.23</u>
Total			517.23
CorkTree Creative	4929	Digital ad campaign	<u>1,500.00</u>
Total			1,500.00
Cornerstones of Care	20220214-9405.00	Sped tuition Jan 2022	<u>9,405.00</u>
Total			9,405.00

COSTCO Total	CC-2022.02	Room Heaters	<u>1,120.34</u> 1,120.34
DCSC Convening Total	CC-2022.02	Professional Development: Conference	<u>191.34</u> 191.34
Design Mechanical Inc Design Mechanical Inc Total	194992 S39614	Repairs and Maintenance Repairs and Maintenance	713.67 <u>2,142.00</u> 2,855.67
Digital Media Lab Total	CC-2022.02	Software Purchase - R. Brennan	<u>55.10</u> 55.10
EDOPS Total	101483	Finance & Data Services - February	<u>10,000.00</u> 10,000.00
EMPLOYERS ASSURANCE Total	2022 02-0001	Workman's comp	<u>1,598.75</u> 1,598.75
EVERGY Total	2022 02-0001	Electricity	<u>5,957.83</u> 5,957.83
EyeMed Total	2022 02-0001	Vision premium	<u>354.65</u> 354.65
Flexible Educators Flexible Educators Total	08-356422 251008	Sub 01/30/2022 sub 2/6/2022	1,426.00 <u>527.00</u> 1,953.00
Google LLC Total	CC-2022.02	Domain Fee	<u>23.99</u> 23.99
Grandview R-II MOVA Grandview R-II MOVA Grandview R-II MOVA Total	29251 29252 29253	virtual school January 24, 2022 virtual school January 24, 2022 virtual school January 24, 2022	479.43 479.43 <u>479.43</u> 1,438.29
IFF QUALITY SEATS-BROADWAY, LLC Total	68	MAR 2022 RENT	<u>39,089.50</u> 39,089.50
Indeed Total	CC-2022.02	Staff Recruitment - Online Posting	<u>120.68</u> 120.68
Janssen Glass Total	S-212941	window repair	<u>225.00</u> 225.00
Jayhawk Fire Sprinkler Co, Inc. Total	23631353	Repairs and Maintenance	<u>623.41</u> 623.41
Johnson, Whitney Total	20220211-68.65	Supplies	<u>68.65</u> 68.65
Kaiser-Caplan, Nancy Total	20220201-1600.00	Consulting	<u>1,600.00</u> 1,600.00
KC Water Total	20220125-432.62	Water and Sewer	<u>432.62</u> 432.62
Kenyon, Connie Kenyon, Connie Total	20220102-1200.00 20220102-900.00	Intelligence Testing Intelligence Testing	1,200.00 <u>900.00</u> 2,100.00
Learning A-Z Total	CC-2022.02	Classroom Subscription	<u>334.00</u> 334.00
Lexington Plumbing and Heating Company	120875	Repairs and Maintenance	400.00

Total			<u>400.00</u>
Lucy Manning Designs Total	4	Brochure design	<u>150.00</u> 150.00
M S Electric, LLC. Total	4345	Repairs and Maintenance	<u>319.65</u> 319.65
Math Learning Center Total	CC-2022.02	Classroom Subscription	<u>75.00</u> 75.00
McCloud, Katrina Total	20220206-81.40	Supplies	<u>81.40</u> 81.40
MegaDepot.com Total	CC-2022.02	Locker Padlocks	<u>70.23</u> 70.23
Nurture Vision, LLC Total	20220204-2007.09	TEACHER OF THE VISUALLY IMPAIRED	<u>2,007.09</u> 2,007.09
Office Products Alliance Office Products Alliance Total	298993-0 299996-0	Supplies Supplies	504.96 <u>38.76</u> 543.72
Ozark R-6 School District/Missouri Total	2184	Virtual school	<u>878.18</u> 878.18
Paypool LLC Total	9530927	AP service Jan 2022	<u>342.30</u> 342.30
Pilgrim Run Total	3037	sponsorship of 2021 Pilgrim Run 5K	<u>250.00</u> 250.00
Principal Insurance Total	2022 02-0001	Prinipal premium	<u>4,946.51</u> 4,946.51
Pro Flowers Total	CC-2022.02	Staff Relations - Condolence Flower Arra	<u>89.49</u> 89.49
Progressive Electronics Inc. Total	0150687-IN	Fire alarm monitoring Jan - Mar 2022	<u>168.00</u> 168.00
Storage Mart Total	CC-2022.02	Monthly Storage Rent	<u>264.96</u> 264.96
SUMNER ONE Total	3129649	Equipment Rental	<u>2,786.23</u> 2,786.23
SUPPLY WORKS SUPPLY WORKS Total	665592184 667659437	Supplies Supplies	100.36 <u>970.36</u> 1,070.72
Symmetry Energy Solutions Total	12659344	Gas	<u>241.33</u> 241.33
Teacher pay teacher Total	CC-2022.02	Classroom Supplies	<u>25.00</u> 25.00
Tribute Store Total	CC-2022.02	Staff Relations - Condolence Flower Arra	<u>98.90</u> 98.90
UCC Utility Cost Control UCC Utility Cost Control Total	20220119-344.27 20220204-307.25	utility utility	344.27 <u>307.25</u> 651.52
United Inner City Services	CWC22-07	pre-k January-22	3,322.65

Total			<u>3,322.65</u>
VERIZON Total	CC-2022.02	Monthly Cell Phone	<u>1,151.14</u> 1,151.14
VISTA PRINT Total	CC-2022.02	Staff Business Cards	<u>70.85</u> 70.85
WALMART Total	CC-2022.02	Student Uniform Closet Clothes	<u>76.99</u> 76.99
WASTE MANAGEMENT Total	6663989-4858-6	Trash Removal	<u>610.03</u> 610.03
West music Total	CC-2022.02	Classroom Supplies	<u>158.05</u> 158.05
Wilmore, Erin Total	20220201-25.00	Supplies	<u>25.00</u> 25.00
Total			<u>180,015.18</u>