

Vendor Name	Invoice Number	Description	Amount
Ability KC	39815	SPED service	10,520.00
Ability KC	39896	SPED service	10,520.00
Ability KC	39978	SPED service	<u>1,722.50</u>
Total			22,762.50
Academie Lafayette	33	Rent	<u>10,000.00</u>
Total			10,000.00
ADOBE CREATIVE CLOUD	CC-2022.03	Annual Software Subscription - R. Brenna	<u>359.88</u>
Total			359.88
Aflac	2022 02-0001	Aflac premium	<u>843.38</u>
Total			843.38
Alphapointe	567544	22-Feb O&M Training	<u>436.52</u>
Total			436.52
AMAZON.COM	146G-N7H7-HCG1	Supplies	139.43
AMAZON.COM	146T-RQY3-F79G	Supplies	500.37
AMAZON.COM	1696-KYPT-DDJG	Supplies	156.57
AMAZON.COM	1696-KYPT-NKP1	Supplies	(142.59)
AMAZON.COM	1C1Q-PLNK-M9LT	Supplies	193.14
AMAZON.COM	1CV4-7XF6-9946	Supplies	277.04
AMAZON.COM	1DYG-1N67-1TKK	Supplies	71.56
AMAZON.COM	1F37-K1GM-9LVG	Food Supplies - Excludes Non-Food	269.70
AMAZON.COM	1F7M-76TM-MMTP	Supplies	142.01
AMAZON.COM	1F7M-76TM-V7JD	Tech supplies	159.60
AMAZON.COM	1FRG-4QWG-VLJL	Tech supplies	2,697.00
AMAZON.COM	1GMK-VD4J-M1MW	Supplies	17.99
AMAZON.COM	1JTK-36YV-WGM3	Supplies	862.50
AMAZON.COM	1LCK-9NMQ-3GMV	Food Supplies - Excludes Non-Food	122.22
AMAZON.COM	1NK7-QNNK-67V7	Supplies	104.18
AMAZON.COM	1NKG-HRHT-JGLF	Supplies	559.98
AMAZON.COM	1PHF-NLXQ-KR7N	Supplies	136.59
AMAZON.COM	1PVT-RG1C-WDMG	Supplies	34.47
AMAZON.COM	1QHW-CH9G-LK7X	Food Supplies - Excludes Non-Food	87.98
AMAZON.COM	1TDK-YWPD-4F7T	Supplies	571.38
AMAZON.COM	1V6T-QPTQ-QTTT	Supplies	1,101.31
AMAZON.COM	1W99-6R76-4HHN	Tech supplies	182.40
AMAZON.COM	1X3T-NN4C-JPVM	Supplies	7.89
AMAZON.COM	1XTN-X7WM-K4L7	Supplies	<u>13.99</u>
Total			8,266.71
ARC Printing	CC-2022.03	Printing - Student Recruitment	<u>1,371.00</u>
Total			1,371.00
BEERMAN LAWN SERVICE LLC	40868	snow removal	<u>2,637.50</u>
Total			2,637.50
Beyond Communications, LLC (DBA: Converged communications, LLC)	36543	IT Support	3,610.00
Beyond Communications, LLC (DBA: Converged communications, LLC)	36619	IT Support	672.00
Beyond Communications, LLC (DBA: Converged communications, LLC)	36689	IT Support	3,610.00
Total			<u>7,892.00</u>
BRENNAN, RYAN	20220310-354.63	Supplies	<u>354.63</u>
Total			354.63
Calendly	CC-2022.03	Software Subscription - D. Miles	<u>96.00</u>
Total			96.00
CC - BAMBOO HR	CC-2022.03	Software - Human Resources	<u>2,230.88</u>
Total			2,230.88

CC - EDDIE BAUER Total	CC-2022.03	Uniform Closet Supplies	<u>183.92</u> 183.92
CC - MONARCH Total	CC-2022.03	Staff Relations - Food for Conferences	<u>177.31</u> 177.31
CC - RUBY JEAN'S Total	CC-2022.03	Field Trip	<u>210.00</u> 210.00
Cigna healthcare Total	2022 03-0001	Medical premium	<u>34,119.40</u> 34,119.40
Cintas Fire Total	0F58660610	FIRE EXT. INSPECTION	<u>183.13</u> 183.13
CITY OF KANSAS CITY Total	CC-2022.03	Annual Elevator Inspection/License	<u>149.17</u> 149.17
CLEANING CONNECTION, THE CLEANING CONNECTION, THE Total	11163 11164	Cleaning Services Cleaning Services	8,658.00 <u>10,434.00</u> 19,092.00
CONSOLIDATED COMMUNICATIONS Total	20220225-517.23	Communication	<u>517.23</u> 517.23
Cornerstones of Care Total	20220314-7425.00	Tuition to Other Districts	<u>7,425.00</u> 7,425.00
Domino's Total	CC-2022.03	Incentive - Class Pizza Party	<u>106.56</u> 106.56
DS Bus Liines DS Bus Liines Total	18656 18793	Contracted Transportation Non-Route Contracted Transportation Non-Route	605.00 <u>522.50</u> 1,127.50
EDOPS Total	101612	Finance & Data Services	<u>10,000.00</u> 10,000.00
EMPLOYERS ASSURANCE Total	2022 03-0001	Workman's comp	<u>1,598.75</u> 1,598.75
EVERGY Total	2022 03-0001	Electricity	<u>5,476.70</u> 5,476.70
EyeMed Total	2022 03-0001	Vision premium	<u>347.53</u> 347.53
Flexible Educators Flexible Educators Flexible Educators Flexible Educators Total	08-356589 08-356604 251495 251742	Sub Sub Sub Sub	527.00 1,007.50 1,054.00 <u>1,598.00</u> 4,186.50
Google LLC Total	CC-2022.03	Domain Fee	<u>24.00</u> 24.00
Grandview R-II MOVA Grandview R-II MOVA Grandview R-II MOVA Total	30175 30176 30177	virtual school virtual school virtual school	684.81 684.81 <u>684.81</u> 2,054.43
H & H Enviromental Total	87275	Repairs and Maintenance	<u>307.50</u> 307.50
IFF QUALITY SEATS-BROADWAY, LLC Total	69	Rent	<u>39,089.50</u> 39,089.50

Indeed Total	CC-2022.03	Staff Recruitment - Online Posting	<u>302.55</u> 302.55
Joe Joe's Catering Joe Joe's Catering Total	144 145	Food Supplies - Excludes Non-Food Food Supplies - Excludes Non-Food	11,275.00 <u>15,785.00</u> 27,060.00
Junior Achievement of Greater Kansas City Total	20220301-464.00	JA BizTown Field Trip Fee	<u>464.00</u> 464.00
Kaiser-Caplan, Nancy Total	20220301-950.00	Consulting	<u>950.00</u> 950.00
KC Water Total	20220222-743.77	Water and Sewer	<u>743.77</u> 743.77
KPM Total	50314	Audit Services	<u>4,450.00</u> 4,450.00
LAKESHORE LEARNING Total	CC-2022.03	Classroom Supplies	<u>114.97</u> 114.97
Lexington Plumbing and Heating Company Lexington Plumbing and Heating Company Lexington Plumbing and Heating Company Total	121992 122208 122358	Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	335.00 245.00 <u>140.00</u> 720.00
Mclain's Bakery Total	CC-2022.03	Staff Relations - Food for Conferences	<u>445.40</u> 445.40
Midwest Elevator Co., Inc Total	115259	Repairs and Maintenance	<u>537.06</u> 537.06
Nurture Vision, LLC Total	20220302-1755.89	TEACHER OF THE VISUALLY IMPAIRED - Fee	<u>1,755.89</u> 1,755.89
Office Products Alliance Office Products Alliance Total	300352-0 301455-0	Supplies Supplies	1,009.92 <u>207.66</u> 1,217.58
Ozark R-6 School District/Missouri Total	2253	Virtual school	<u>834.40</u> 834.40
Paypool LLC Total	9532292	Account Payable service	<u>274.66</u> 274.66
Pearson Education Total	CC-2022.03	Special Education Assessments	<u>583.70</u> 583.70
Principal Insurance Principal Insurance Total	2022 03-0001 67380	Prinipal premium Fee reimbursement	4,756.95 <u>219.55</u> 4,976.50
Progressive Electronics Inc. Total	0151133-IN	Fire system maintenance	<u>322.50</u> 322.50
Staples Staples Staples Total	389966149 389967392 MGT126	Supplies Supplies Tech supplies	87.40 21.16 <u>3,837.65</u> 3,946.21
Storage Mart Total	CC-2022.03	Monthly Storage Rent	<u>264.96</u> 264.96
SUMNER ONE SUMNER ONE SUMNER ONE	3135176 3158370 3164241	Equipment Rental Equipment Rental Equipment Rental	968.00 2,019.56 968.00

Total			<u>3,955.56</u>
SUPPLY WORKS	670266352	Supplies	390.78
SUPPLY WORKS	672637857	Supplies	399.64
SUPPLY WORKS	673958435	Supplies	<u>520.48</u>
Total			1,310.90
Teacher pay teacher	CC-2022.03	Classroom Supplies	<u>25.00</u>
Total			25.00
United Inner City Services	CWC22-08	pre-k service	<u>5,144.36</u>
Total			5,144.36
UNITED STATES POSTAL SERVICE	CC-2022.03	Postage	<u>176.00</u>
Total			176.00
Vansaghi, Thomas	20220222-278.70	Employee reimbursement	<u>278.70</u>
Total			278.70
VERIZON	CC-2022.03	Monthly Cell Phone	<u>575.48</u>
Total			575.48
W2 eFiling	CC-2022.03	W-2 e-Filing	<u>399.33</u>
Total			399.33
WASTE MANAGEMENT	6690629-4858-5	Trash Removal	<u>619.24</u>
Total			619.24
WHC KCT, LLC	013122 37519	Contracted Transportation to and from Sc	<u>4,112.00</u>
Total			4,112.00
Wilmore, Erin	20220201-50.00	Supplies	<u>50.00</u>
Total			50.00
Total			<u>250,237.85</u>