

Vendor Name	Invoice Number	Description	Amount
Academie Lafayette Total	31	Rent - February 2022	<u>10,000.00</u> 10,000.00
ADOBE CREATIVE CLOUD Total	CC-2022.01	Software Subscription: S. Nelson	<u>179.88</u> 179.88
Aflac Total	2021 12-0001	Aflac premium	<u>843.38</u> 843.38
AMAZON.COM	11C7-CDGP-DMW7	Supplies	416.20
AMAZON.COM	11VX-73GR-G11R	Supplies	74.95
AMAZON.COM	16YD-JHG4-RGTX	Supplies	21.98
AMAZON.COM	193Q-373D-3QGV	Supplies	199.60
AMAZON.COM	19PD-DCGD-DLY7	Supplies	485.51
AMAZON.COM	1D1N-QG7M-NQJH	Supplies	33.92
AMAZON.COM	1DWP-TXNL-33F4	Supplies	29.98
AMAZON.COM	1F9C-QPK7-6WP7	Supplies	69.90
AMAZON.COM	1G1C-XJXP-1R3P	Supplies	28.89
AMAZON.COM	1GH3-Q4GQ-WMWM	Supplies	1,540.90
AMAZON.COM	1JHP-1NQR-36GC	Supplies	76.60
AMAZON.COM	1K67-YQGP-61G1	Supplies	103.81
AMAZON.COM	1KXV-VM49-RGM1	Supplies	612.45
AMAZON.COM	1M69-9MJX-JPFW	Supplies	39.99
AMAZON.COM	1MCC-WWHR-DDVV	Supplies	9.97
AMAZON.COM Total	1MJX-MDT6-3HT9	Supplies	<u>16.86</u> 3,761.51
ARC Printing Total	CC-2022.01	Printing - Student Recruitment	<u>94.00</u> 94.00
Beer, Natalie Total	20220112-656.42	Reimbursement - Supplies	<u>656.42</u> 656.42
Berkley Human Services Total	20211209-7770.30	Property Insurance	<u>7,770.30</u> 7,770.30
Beyond Communications, LLC (DBA: Converged communications, LLC) Total	36390	IT Support Jan 2022	<u>3,610.00</u> 3,610.00
Board of Police Commissioners Total	20220123-180.00	Alarm permit renewal	<u>180.00</u> 180.00
BRENNAN, RYAN Total	20220103-147.16	Reimbursement - Supplies	<u>147.16</u> 147.16
Builders Steel Co. Total	2703	Rail Fix	<u>1,871.00</u> 1,871.00
Bulk Bookstore Total	CC-2022.01	Supplies - ELA Curriculum	<u>1,618.59</u> 1,618.59
call, The Total	2019-2481	Audit Services	<u>1,764.00</u> 1,764.00
Cengage Learning Inc. Total	76363640	Supplies	<u>1,232.55</u> 1,232.55
CHEMAQUA Total	7650754	Water and Sewer	<u>612.62</u> 612.62
Cigna healthcare Total	2022 01-0001	Medical premium	<u>32,171.66</u> 32,171.66

CLEANING CONNECTION, THE Total	11162	Cleaning Services	<u>11,601.00</u> 11,601.00
Compliance Assistance Total	CC-2022.01	Labor Law Posters	<u>59.53</u> 59.53
CONSOLIDATED COMMUNICATIONS Total	20211225-524.62	Communication	<u>524.62</u> 524.62
Cornerstones of Care Cornerstones of Care Total	20211229-2649.00 20220111-6435.00	SPED Tuition - Revision for Oct 2021 Dec 2021 SPED tuition	2,649.00 <u>6,435.00</u> 9,084.00
DCSC Convening Total	CC-2022.01	Professional Development: Conference	<u>770.64</u> 770.64
DS Bus Liines Total	18352	12/8/21 trip	<u>770.00</u> 770.00
EDOPS Total	101328	Finance and data Jan 2022	<u>10,000.00</u> 10,000.00
EMPLOYERS ASSURANCE EMPLOYERS ASSURANCE Total	20211214-1006.00 2022 01-0001	Worker's comp Workman's comp	1,006.00 <u>1,598.75</u> 2,604.75
EVERGY Total	2022 01-0001	Electricity	<u>6,224.23</u> 6,224.23
EyeMed Total	2022 01-0001	Vision premium	<u>340.40</u> 340.40
Flexible Educators Flexible Educators Flexible Educators Flexible Educators Total	08-349821 08-355098 08-355790 08-356031	sub 6/20/21 sub 12/19/21 Sub 1/9/22 sub 1/16/22	2,046.00 2,766.75 1,844.50 <u>1,712.75</u> 8,370.00
Friend, Mariah Total	20210805-49.85	Reimbursement - Supplies	<u>49.85</u> 49.85
Generation Genius Total	CC-2022.01	Supplies - Middle School	<u>95.00</u> 95.00
Gonzalez, Colin Total	20220104-30.28	Reimbursement - Supplies	<u>30.28</u> 30.28
Google LLC Total	CC-2022.01	Domain Fee	<u>24.00</u> 24.00
Grandview R-II MOVA Grandview R-II MOVA Grandview R-II MOVA Grandview R-II MOVA Grandview R-II MOVA Grandview R-II MOVA Grandview R-II MOVA Grandview R-II MOVA Grandview R-II MOVA Grandview R-II MOVA Grandview R-II MOVA Total	25610 25611 26462 26463 27376 27377 27378 28330 28331 28332	virtual school Sep 27, 2021 virtual school Sep 27, 2021 virtual school Oct 25, 2021 virtual school Oct 25, 2021 virtual school Nov 29, 2021 virtual school Nov 29, 2021 virtual school Nov 29, 2021 virtual school Nov 29, 2021 virtual school Dec 22, 2021 virtual school Dec 22, 2021 virtual school Dec 22, 2021	922.00 422.56 729.86 729.86 845.14 845.14 845.14 845.14 653.00 653.00 <u>653.00</u> 7,298.70
Hoot Reading Inc. Total	INV-0065	Program Management fee	<u>11,540.00</u> 11,540.00
IFF QUALITY SEATS-BROADWAY, LLC IFF QUALITY SEATS-BROADWAY, LLC Total	67 73	Rent - February 2022 2021 Tax Assessment	39,089.50 <u>2,000.64</u> 41,090.14

Indeed Total	CC-2022.01	Staff Recruitment - Online Posting	<u>67.20</u> 67.20
Joe Joe's Catering Joe Joe's Catering Total	126 127R	1/3-1/14 food 1/17-1/21 food	14,335.00 <u>2,184.00</u> 16,519.00
Kaiser-Caplan, Nancy Total	20220103-500.00	Consulting	<u>500.00</u> 500.00
Kansas City Irrigation Total	26521	Other Property Services	<u>95.00</u> 95.00
KC Water Total	20211222-919.85	Water and Sewer	<u>919.85</u> 919.85
Kenyon, Connie Total	20211130-1800.00	Intelligence Testing -Nov 2021	<u>1,800.00</u> 1,800.00
LAKESHORE LEARNING Total	CC-2022.01	Supplies - Classroom	<u>404.68</u> 404.68
Mclain's Bakery Total	CC-2022.01	Staff Relations: Holiday Food	<u>211.63</u> 211.63
Missouri School Board Association Total	INV-02067-W1J6H5	Q3-21 Medicaid Fee	<u>910.25</u> 910.25
MIVEOA.com Total	CC-2022.01	Staff Relations: Holiday Gift	<u>263.04</u> 263.04
NMUQDV.com Total	CC-2022.01	Staff Relations: Holiday Gift	<u>263.04</u> 263.04
Nurture Vision, LLC Total	20220107-1130.51	TEACHER OF THE VISUALLY IMPAIRED	<u>1,130.51</u> 1,130.51
Office Products Alliance Office Products Alliance Office Products Alliance Total	295545-0 296891-0 296891-1	Supplies Supplies Supplies	974.88 48.56 <u>11.04</u> 1,034.48
OfficeFurniture Total	CC-2022.01	Furniture - Elementary School	<u>987.00</u> 987.00
On-Ramps Total	2407 - 01	ED search - CWCS Grant	<u>20,000.00</u> 20,000.00
Panera Bread Total	CC-2022.01	Staff Relations: Holiday Food	<u>192.22</u> 192.22
Paypool LLC Total	9529578	Account Payable Dec 2021	<u>351.92</u> 351.92
Pearson Education Total	CC-2022.01	Special Education Assessment Supplies	<u>92.50</u> 92.50
Popcornopolis Total	CC-2022.01	Staff Relations: Holiday Food	<u>391.28</u> 391.28
Principal Insurance Total	2022 01-0001	Prinipal premium	<u>4,987.17</u> 4,987.17
Progressive Electronics Inc. Total	0150368-IN	Repairs and Maintenance	<u>301.99</u> 301.99

Russell, The Total	CC-2022.01	D. Miles - Meeting	<u>62.52</u> 62.52
Shands, Elbert, Gianoulakis & Giljum, LLP Total	86958	Legal Services	<u>220.00</u> 220.00
Stacy Company LLC Total	20220110-317.56	Reimbursement	<u>317.56</u> 317.56
Storage Mart Total	CC-2022.01	Monthly Storage Rent	<u>264.96</u> 264.96
SUMNER ONE	3100484	Equipment Rental	1,451.83
SUMNER ONE	3106468	Equipment Rental	968.00
SUMNER ONE	C-2021PPTX1958	Equipment Rental	<u>400.91</u>
Total			2,820.74
SUPPLY WORKS	659503940	Supplies	56.07
SUPPLY WORKS	660749037	Supplies	74.76
SUPPLY WORKS	661211623	Supplies	558.26
SUPPLY WORKS	661211631	Supplies	312.24
SUPPLY WORKS	661465047	Supplies	<u>678.65</u>
Total			1,679.98
Symmetry Energy Solutions Total	12430584	Gas	<u>115.41</u> 115.41
Synergy Imports Total	329435	YETI Tundra 45 Hard Cooler	<u>2,609.67</u> 2,609.67
Terry, Shanell Total	20220103-55.77	Reimbursement - Supplies	<u>55.77</u> 55.77
Totally Promotional Total	CC-2022.01	Student Waterbottles	<u>556.00</u> 556.00
Tower Tavern Total	CC-2022.01	T. Vansaghi & R. Brennan - Meeting	<u>31.38</u> 31.38
United Inner City Services Total	CWC22-06	Pre-K services	<u>5,402.06</u> 5,402.06
WALGREENS Total	CC-2022.01	Supplies - Principal	<u>318.04</u> 318.04
WALMART Total	CC-2022.01	Supplies - Classroom	<u>1,007.68</u> 1,007.68
WASTE MANAGEMENT Total	6637584-4858-8	Trash Removal	<u>768.11</u> 768.11
WEEBLY Total	CC-2022.01	Website - Payment Processing	<u>300.00</u> 300.00
West music Total	CC-2022.01	Supplies - Music	<u>151.85</u> 151.85
WHC KCT, LLC Total	123121 37519	Contracted Transportation	<u>3,468.00</u> 3,468.00
Lexington Plumbing and Heating Company Total	120162	Hydration station	<u>9,066.00</u> 9,066.00
Total			<u>257,628.70</u>