

07/17/2022 01:23 PM

User ID: SAS

Vendor Name	Invoice Number	Description	Amount
Checking Account ID			
Ability KC	39977	SPED Services-February, 2022	10,520.00
Ability KC	40057	SPED Services - March, 2022	10,520.00
Ability KC	40060	OT Services - March, 2022	1,641.25
Ability KC	40169	SPED Services - April, 2022	10,520.00
Ability KC	40257	SPED Services - May, 2022	10,520.00
Ability KC	40258	OT Services - May, 2022	1,170.00
Total			<u>44,891.25</u>
Aflac	2022 05-0001	Aflac premium	<u>869.52</u>
Total			869.52
AMAZON.COM	146L-JTKR-F4H3	Tech supplies	155.50
AMAZON.COM	19V6-R9TD-3MMH	Supplies	213.98
AMAZON.COM	1DT7-QGDC-YHPK	Supplies	95.98
AMAZON.COM	1L93-QWN3-KC4W	Supplies	35.45
AMAZON.COM	1LDJ-GT9P-44C3	Supplies	83.82
AMAZON.COM	1MFW-6CCC-W1RD	Supplies	106.47
AMAZON.COM	1TCT-W47X-MD39	Supplies	33.07
AMAZON.COM	1WN7-VYGY-GHGG	Supplies	59.36
AMAZON.COM	1WN7-VYGY-JKPK	Supplies	72.36
Total			<u>855.99</u>
Assist Services, LLC	SI-000572	Transport 05/16/2022 to 05/31/2022	<u>990.00</u>
Total			990.00
BambooHR LLC	CC-2022.06	Software - Human Resources	<u>423.30</u>
Total			423.30
Beco Flowers	CC-2022.06	Staff Appreciation - End of Year Gift	<u>135.00</u>
Total			135.00
Beer, Natalie	20220601-693.99	Art supplies	<u>693.99</u>
Total			693.99
Benjamin Lawn & Landscape, LLC	CC-2022.06	Landscaping - Lawn Mowing	<u>240.00</u>
Total			240.00
BENTON LLYOD AND CHUNG LLP	20220531-833.00	Legal Services	<u>833.00</u>
Total			833.00
Beyond Communications, LLC (DBA: Cor 37165 communications, LLC)		IT support	3,610.00
Total			<u>3,610.00</u>
Bradley, Dorothea	20220606-25.00	Building Access Card - Refund	<u>25.00</u>
Total			25.00
Butler, Troy	20220523-189.15	Incentive for testing	<u>189.15</u>
Total			189.15
CHEMAQUA	7828847	Water and Sewer	612.62
CHEMAQUA	7834265	COOLING TOWER CLEANING AND/OR DISINFECTI	3,024.95
Total			<u>3,637.57</u>
Chipotle	CC-2022.06	Staff Appreciation - Lunch	<u>203.18</u>
Total			203.18
Cigna healthcare	2022 06-0001	Medical premium	<u>31,031.54</u>
Total			31,031.54
Cintas Fire	0F58069036	FLUSH PULL HANDLE INSTALLED	<u>48.36</u>
Total			48.36

City of Olathe Total	CC-2022.06	Field Trip Tickets	<u>414.00</u> 414.00
CONSOLIDATED COMMUNICATIONS CONSOLIDATED COMMUNICATIONS Total	20220525-514.97 20220625-515.60	Communication Communication	514.97 <u>515.60</u> 1,030.57
Cornerstones of Care Total	20220612-11880.00	SPED Tuition May/June 2022	<u>11,880.00</u> 11,880.00
Costa Vida Total	CC-2022.06	Staff Appreciation	<u>885.21</u> 885.21
COSTCO Total	CC-2022.06	Staff Appreciation	<u>693.56</u> 693.56
Crumbli Cookies Total	CC-2022.06	Staff Appreciation	<u>261.39</u> 261.39
Dormakaba USA Inc. - KC Total	652518	Repairs and Maintenance	<u>229.64</u> 229.64
DS Bus Liines DS Bus Liines DS Bus Liines DS Bus Liines DS Bus Liines DS Bus Liines DS Bus Liines DS Bus Liines DS Bus Liines Total	19365 19472 19473 19527 19529 19540 19550 20220603-550.00	Trip 5/22/22 5/12/22 TRIP 5/13/22 TRIP 5/12/22 TRIP Trip 5/16/22 Trip 5/20/22 Trip 5/18/22 Trip 5/18/22	577.50 330.00 330.00 460.00 440.00 412.50 550.00 550.00 <u>3,650.00</u>
EAG Advertising & Marketing EAG Advertising & Marketing Total	10057 10118	School enrollment campaign School Enrollment Campaign	4,250.39 <u>1,009.61</u> 5,260.00
EDOPS Total	102040	Finance & Data Services - June	<u>10,000.00</u> 10,000.00
EMPLOYERS ASSURANCE Total	2022 06-0001	Workman's comp	<u>1,598.78</u> 1,598.78
EVERGY Total	2022 06-0001	Electricity	<u>8,429.23</u> 8,429.23
EyeMed Total	2022 06-0001	Vision premium	<u>326.14</u> 326.14
Flexible Educators Flexible Educators Total	253642 253985	Sub 5/29/22 Sub 5/22/22	3,642.50 <u>2,558.54</u> 6,201.04
FULLFILLMENT PLUS Total	16740	Printing for Direct Mail	<u>2,218.03</u> 2,218.03
Google LLC Total	CC-2022.06	Domain Fee	<u>64.80</u> 64.80
Grandview R-II MOVA Grandview R-II MOVA Grandview R-II MOVA Total	33207 33208 33209	virtual school May 24, 2022 virtual school May 24, 2022 virtual school May 24, 2022	718.83 718.83 <u>718.83</u> 2,156.49
HOME DEPOT Total	CC-2022.06	Plant - Supplies - Packing Boxes	<u>1,258.00</u> 1,258.00
Jacknob Total	CC-2022.06	Plant - Supplies	<u>78.38</u> 78.38

Joe Joe's Catering Total	163	Food 5/23 -5/27/22	<u>9,203.75</u> 9,203.75
Kaiser-Caplan, Nancy Total	20220601-450.00	Consulting	<u>450.00</u> 450.00
Kansas City Community Garden Total	Invoice - 0137618	Supplies	<u>13.19</u> 13.19
Kansas City PBS Total	26138	Fee June 2022- to December 2022	<u>2,500.00</u> 2,500.00
KC PARKS Total	CC-2022.06	Staff Appreciation - Lunch Permit	<u>100.00</u> 100.00
KC Water Total	20220523-616.87	Water and Sewer	<u>616.87</u> 616.87
Keith, Shannon Total	20220602-53.12	Reimbursement	<u>53.12</u> 53.12
LAKESHORE LEARNING Total	CC-2022.06	Classroom Supplies	<u>120.48</u> 120.48
Lexington Plumbing and Heating Compan Total	126333	Repairs and Maintenance	<u>150.00</u> 150.00
Lineberry, Kathleen Total	20220526-12.45	Mirrors for Field Day	<u>12.45</u> 12.45
Midwest Elevator Co., Inc Total	118781	Repairs and Maintenance	<u>537.06</u> 537.06
Moon Bounce Total	CC-2022.06	Student Activities: Field Day Bounce Ho	<u>274.20</u> 274.20
Non Profit Connect Total	CC-2022.06	Staff Recruitment - Online Posting	<u>140.00</u> 140.00
Nurture Vision, LLC Nurture Vision, LLC Total	20220403-1968.00 20220601-2039.07	TEACHER OF THE VISUALLY IMPAIRED TEACHER OF THE VISUALLY IMPAIRED	1,968.00 <u>2,039.07</u> 4,007.07
Office Products Alliance Total	311281-0	Supplies	<u>1,147.04</u> 1,147.04
OPERATION BREAKTHROUGH INC Total	1001	Transportation: September 2021 through M	13,500.00 <u>13,500.00</u>
Ozark R-6 School District/Missouri Total	2497	Virtual school	<u>2,827.35</u> 2,827.35
Paypool LLC Total	9536457	Account payable 5/1/2022 through 5/31/20	<u>346.60</u> 346.60
Pearson Education Total	CC-2022.06	Special Education Supplies - Testing	<u>66.00</u> 66.00
Plexpod Total	2022 06-0001	Rent	<u>5,975.46</u> 5,975.46
Principal Insurance Total	2022 06-0001	Prinipal premium	<u>4,636.02</u> 4,636.02

Progressive Electronics Inc. Total	0152382-IN	Fire alarm monitor	<u>873.00</u> 873.00
Russell, The Total	CC-2022.06	Lunch - D. Miles & B. Finocharrio	<u>36.24</u> 36.24
Skate4Fitness Total	2230	Student Skate Rental	<u>651.00</u> 651.00
Sonic Total	CC-2022.06	Staff Appreciation	<u>144.19</u> 144.19
Storage Mart Total	CC-2022.06	Monthly Storage Rent	<u>264.96</u> 264.96
Summit Behavioral Services Total	104350	Behavior Consultation	<u>2,445.30</u> 2,445.30
SUMNER ONE	3247645	Equipment Rental	1,282.39
SUMNER ONE	3253947	Equipment Rental	<u>968.00</u>
Total			2,250.39
Symmetry Energy Solutions	13262784	Feb-22 gas	1,068.06
Symmetry Energy Solutions	13479884	Mar-22 gas	<u>385.04</u>
Total			1,453.10
Terry, Shanell Total	20220604-123.05	EOY Class Gifts	<u>123.05</u> 123.05
Union Station Total	CC-2022.06	Field Trip Tickets	<u>51.00</u> 51.00
United Inner City Services	CWC22-11	Preschool Fees	4,210.66
United Inner City Services	CWC22-12	Preschool Fees	<u>5,182.80</u>
Total			9,393.46
UPS STORE Total	CC-2022.06	Postage	<u>11.73</u> 11.73
VERIZON Total	CC-2022.06	Monthly Cell Phone	<u>575.39</u> 575.39
WALMART Total	CC-2022.06	Student Activities - End of Year Party	<u>76.19</u> 76.19
WASTE MANAGEMENT	6771990-4858-3	Trash Removal	669.10
WASTE MANAGEMENT	6799741-4858-8	Trash Removal	<u>674.01</u>
Total			1,343.11
WHC KCT, LLC Total	043022 37519	April 2022 transportation	<u>4,101.00</u> 4,101.00
Total			<u>215,781.88</u>