

| Vendor Name | Invoice Number | Description | Amount |
|---|------------------|---------------------------------------|------------------|
| Ability KC | 39897 | OT Services - January, 2022 | 1,673.75 |
| Ability KC | 40435 | OT Services - July, 2022 | 227.50 |
| Ability KC | 40629 | OT Services - August, 2022 | 81.25 |
| Total | | | <u>1,982.50</u> |
| Aflac | 2022 09-0001 | Aflac premium | 1,834.52 |
| Total | | | <u>1,834.52</u> |
| Albarelli, Joshua | 20220914-134.18 | Supplies | 134.18 |
| Albarelli, Joshua | 20220914-224.08 | Supplies | 224.08 |
| Total | | | <u>358.26</u> |
| AMAZON.COM | 11TG-4YY6-9Q4K | Supplies | 28.90 |
| AMAZON.COM | 19WX-JLYN-W4WG | Supplies | 27.62 |
| AMAZON.COM | 1CYN-4JWT-6XMM | Supplies | 91.89 |
| AMAZON.COM | 1DRL-73D1-FKP6 | Supplies | 76.74 |
| AMAZON.COM | 1FRN-W9H3-7CTH | Supplies | 57.56 |
| AMAZON.COM | 1FY1-XXWV-TJ6Y | Supplies | 137.18 |
| AMAZON.COM | 1G3V-61XK-CTCD | Supplies | 587.23 |
| AMAZON.COM | 1G4R-7NYL-M7DD | Supplies | 22.58 |
| AMAZON.COM | 1GV9-PN4P-NKLY | Supplies | 18.99 |
| AMAZON.COM | 1K4L-1H7X-D9XJ | Staff laptop | 1,678.00 |
| AMAZON.COM | 1K4L-1H7X-QCRW | Supplies | 22.50 |
| AMAZON.COM | 1KGT-J9WY-Q33K | Supplies | 71.98 |
| AMAZON.COM | 1TKJ-MNVV-NW17 | Supplies | 54.56 |
| AMAZON.COM | 1TNX-TNCC-L9JR | Supplies | 128.18 |
| AMAZON.COM | 1VXJ-3M9Y-KN6W | Supplies | 71.38 |
| Total | | | <u>3,075.29</u> |
| Assist Services, LLC | SI-000918 | Transport 09/16/2022 to 09/30/2022 | 1,583.00 |
| Assist Services, LLC | SI-000997 | Transport 09/16/2022 to 09/30/2022 | 28.00 |
| Total | | | <u>1,611.00</u> |
| Avid Communications | 181672 | Communication | 850.25 |
| Total | | | <u>850.25</u> |
| Barr, Haley | 20221012-65.76 | Supplies | 65.76 |
| Total | | | <u>65.76</u> |
| Benjamin Lawn & Landscape, LLC | CC-2022.10 | Landscaping - Lawn Mowing | 292.60 |
| Total | | | <u>292.60</u> |
| Butler, Troy | 20221004-935.33 | Supplies | 935.33 |
| Total | | | <u>935.33</u> |
| Children's Center for the Visually Impaired | 953 | IEP Prep, attendance & report writing | 4,095.00 |
| Total | | | <u>4,095.00</u> |
| Christensen, Jennifer | 20221003-49.12 | Supplies | 49.12 |
| Total | | | <u>49.12</u> |
| Cigna healthcare | 202210-0001 | Medical premium | 30,817.04 |
| Total | | | <u>30,817.04</u> |
| CLEANING CONNECTION, THE | 11682 | Cleaning Services | 13,907.00 |
| Total | | | <u>13,907.00</u> |
| Computer Information Concepts | PSI35250 | Infinite Campus | 1,560.00 |
| Total | | | <u>1,560.00</u> |
| Cornerstones of Care | 20220930-3675.00 | SPED Tuition - Sep 2022 | 3,675.00 |
| Total | | | <u>3,675.00</u> |
| Diverse Charter School Coalition, Inc | DCSC -112124 | 22-23 Membership Dues | 1,250.00 |

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| Total | | | <u>1,250.00</u> |
| Dormakaba USA Inc. - KC | 668152 | Repairs and Maintenance | <u>240.82</u> |
| Total | | | 240.82 |
| DRC Data Recognition Corporation | 825852 | MAP Grade assessment | <u>350.00</u> |
| Total | | | 350.00 |
| DS Bus Liines | 22618 | Trip 9/30/22 | 607.75 |
| DS Bus Liines | 22619 | Trip 10/4/22 | <u>303.88</u> |
| Total | | | 911.63 |
| EDOPS | 102650 | Finance & Data service - October | <u>10,581.67</u> |
| Total | | | 10,581.67 |
| Elysian Behavior Coaching, LLC | 314 | VB/ASD Classroom - Sep 2022 | <u>3,250.00</u> |
| Total | | | 3,250.00 |
| EMPLOYERS ASSURANCE | 2022 10-0001 | Workman's comp | <u>1,265.80</u> |
| Total | | | 1,265.80 |
| EVERGY | 2022 10-0001 | Electricity | <u>6,163.59</u> |
| Total | | | 6,163.59 |
| EXCEPTIONAL SPECIALTIES GROUP | 3003 | SPED diagnostic evaluation | <u>1,750.00</u> |
| Total | | | 1,750.00 |
| EyeMed | 202210-0001 | Vision premium | <u>391.02</u> |
| Total | | | 391.02 |
| Facebook | CC-2022.10 | Student Recruiting - Online Posting | <u>20.97</u> |
| Total | | | 20.97 |
| FEDEXOFFICE | CC-2022.10 | Business Office Printing | <u>2.77</u> |
| Total | | | 2.77 |
| Flexible Educators | 256346 | Sub 9/25/22 | 3,593.38 |
| Flexible Educators | 256486 | Sub 9/18/22 | 2,717.75 |
| Flexible Educators | 256506 | Sub 10/2/22 | <u>4,123.00</u> |
| Total | | | 10,434.13 |
| Flower Man, The | CC-2022.10 | Staff Relations - Condolence Flowers | <u>92.81</u> |
| Total | | | 92.81 |
| Google LLC | CC-2022.10 | Domain Fee | <u>64.80</u> |
| Total | | | 64.80 |
| IFF QUALITY SEATS-BROADWAY, LLC | 76 | November 2022 RENT | <u>37,999.39</u> |
| Total | | | 37,999.39 |
| IKEA | CC-2022.10 | Office Furniture - Regional Office | <u>328.45</u> |
| Total | | | 328.45 |
| Indeed | CC-2022.10 | Staff Recruitment - Online Posting | <u>117.90</u> |
| Total | | | 117.90 |
| InstantCard | CC-2022.10 | Staff ID Cards | <u>250.00</u> |
| Total | | | 250.00 |
| Joe Joe's Catering | 169 | Food 8/22-8/26/22 | 5,245.95 |
| Joe Joe's Catering | 170 | Food 8/29-9/2/22 | 8,743.25 |
| Joe Joe's Catering | 175 | Food 9/5-9/9/22 | 6,994.60 |
| Joe Joe's Catering | 177 | Food 9/19-9/23/22 | 8,743.25 |
| Joe Joe's Catering | 178 | Food 9/26-9/30 | 8,743.25 |
| Joe Joe's Catering | 179 | Food 10/3-10/7/22 | <u>8,743.25</u> |
| Total | | | 47,213.55 |

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| Kaiser-Caplan, Nancy Total | 20221001-125.00 | Consulting | <u>125.00</u> 125.00 |
| KANSAS CITY PUBLIC SCHOOL RETIREMENT SYSTEM Total | 20221012-114.00 | Audit Services | <u>114.00</u> 114.00 |
| KCMO city treasurer Total | 2.21005E+14 | fire permit fee | <u>450.00</u> 450.00 |
| Nurture Vision, LLC Total | 20221010-5670.33 | TEACHER OF THE VISUALLY IMPAIRED | <u>5,670.33</u> 5,670.33 |
| Paypool LLC Total | 9542167 | Account payable service - Sep 2022 | <u>380.92</u> 380.92 |
| Pickleman's Total | CC-2022.10 | Staff Lunch - PD | <u>272.18</u> 272.18 |
| Plexpod Total | 2022 10-0001 | Rent | <u>3,140.00</u> 3,140.00 |
| Principal Insurance Total | 2022 10-0001 | Prinipal premium | <u>4,708.45</u> 4,708.45 |
| State of Missouri Treasurer Total | 20221014-694.77 | Refund to DESE | <u>694.77</u> 694.77 |
| Stericycle, Inc Total | 8002424788 | Recycling service | <u>118.71</u> 118.71 |
| Storage Mart Total | CC-2022.10 | Monthly Storage Rent | <u>264.96</u> 264.96 |
| SUMNER ONE SUMNER ONE Total | 3356515 3373649 | Equipment Rental Equipment Rental | 2,198.82 <u>968.00</u> 3,166.82 |
| SUPPLY WORKS Total | 711028944 | Supplies | <u>446.14</u> 446.14 |
| Synergy Imports Synergy Imports Total | 334251 334252 | Zip Pullover Full-Zip Fleece | 4,824.06 <u>333.40</u> 5,157.46 |
| TARGET Total | CC-2022.10 | Classroom Supplies | <u>95.47</u> 95.47 |
| Teach For America Kansas City Total | 20220830-28500.00 | Begining Teacher Program & Ignite Fello | <u>28,500.00</u> 28,500.00 |
| Terry, Shanell Total | 20221016-46.85 | Supplies | <u>46.85</u> 46.85 |
| UNITED STATES POSTAL SERVICE Total | CC-2022.10 | Postage | <u>72.00</u> 72.00 |
| VERIZON Total | CC-2022.10 | Monthly Cell Phone | <u>362.72</u> 362.72 |
| WALMART Total | CC-2022.10 | Classroom Supplies | <u>34.18</u> 34.18 |
| WASTE MANAGEMENT Total | 6883778-4858-7 | Trash Removal | <u>717.77</u> 717.77 |

Total

242,326.70