

Vendor Name	Invoice Number	Description	Amount
21ST CENTURY THERAPY, P.C.	29127	SPED Services	<u>3,040.63</u>
Total			3,040.63
Aflac	2023 01-0001	Aflac premium	<u>1,722.54</u>
Total			1,722.54
Albarelli, Joshua	20230125-311.29	Costco online snacks for resale	311.29
Albarelli, Joshua	20230203-148.50	Cafe goods	148.50
Albarelli, Joshua	20230214-155.32	Costco cafe goods	<u>155.32</u>
Total			615.11
AMAZON.COM	13L9-MRPV-FMQR	Supplies	525.39
AMAZON.COM	14F7-LJQ6-1DYP	Food Supplies - Excludes Non-Food	29.78
AMAZON.COM	1767-NPKG-1DT6	Supplies	249.62
AMAZON.COM	19J6-QY11-79F6	Supplies	29.07
AMAZON.COM	19PV-CJFX-1CMM	Supplies	465.63
AMAZON.COM	19QP-Y1YL-1GF7	Tech supplies	101.94
AMAZON.COM	1CWT-DPL3-3GCT	Tech supplies	1,503.36
AMAZON.COM	1D6M-T7X6-197L	Supplies	19.89
AMAZON.COM	1DHF-R4RG-3CVY	Supplies	1,754.30
AMAZON.COM	1DRF-339V-47CN	Supplies	21.90
AMAZON.COM	1H6H-9YPV-33VK	Supplies	63.96
AMAZON.COM	1H9R-RN6F-4XWT	Supplies	18.24
AMAZON.COM	1J7L-T4P6-GPWC	Supplies	65.88
AMAZON.COM	1JXL-NYNW-QNHT	Supplies	767.34
AMAZON.COM	1KRM-3GQF-TMTD	Supplies	415.83
AMAZON.COM	1KTW-X6N3-CMC4	Supplies	89.95
AMAZON.COM	1LNC-49KC-KH4N	Food Supplies - Excludes Non-Food	16.19
AMAZON.COM	1LRP-XGTF-17CG	Supplies	13.89
AMAZON.COM	1MXT-X6T4-3Q61	Supplies	23.06
AMAZON.COM	1NMN-LFN6-KJL3	Supplies	57.41
AMAZON.COM	1P7C-H4CH-P3C1	Supplies	79.98
AMAZON.COM	1PCL-P4GF-3WHY	Supplies	400.09
AMAZON.COM	1QJH-HVVN-1N71	Supplies	41.65
AMAZON.COM	1R46-YJPM-1CXJ	Tech supplies	33.98
AMAZON.COM	1VYT-VV6L-LRWH	Supplies	34.99
AMAZON.COM	1W6W-W4CV-DK1Q	Supplies	65.85
AMAZON.COM	1WDW-N6LN-KH9N	Food Supplies - Excludes Non-Food	16.19
AMAZON.COM	1WNJ-X99D-VNTN	Supplies	27.00
AMAZON.COM	CC-2023.02	Supplies - After-School	<u>40.79</u>
Total			6,973.15
Assist Services, LLC	SI-001432	Transport 12/16/2022 to 12/31/2022	223.00
Assist Services, LLC	SI-001612	Transport 01/16/2023 to 01/31/2023	1,080.00
Assist Services, LLC	SI-001741	Transport 02/01/2023 to 02/15/2023	<u>1,418.00</u>
Total			2,721.00
Avid Communications	189945	Communication	<u>841.43</u>
Total			841.43
BEERMAN LAWN SERVICE LLC	45494	Snow removal	<u>750.00</u>
Total			750.00
Better Speech	238E35E4-0003	speech therapy - Dec 2022	2,850.00
Better Speech	238E35E4-0004	speech therapy - Jan 2023	<u>3,712.50</u>
Total			6,562.50
Blick Art	CC-2023.02	Classroom Supplies - Art	<u>1,166.95</u>
Total			1,166.95
Board of Police Commissioners	2200065847	Alarm permit renewal fee	<u>600.00</u>
Total			600.00
Burns, Rafika	2023 02	ACE refund	<u>75.00</u>
Total			75.00

CHEMAQUA Total	8124469	Water and Sewer	<u>634.96</u> 634.96
Children's Center for the Visually Impaired Total	1140	SPED Services	<u>6,712.50</u> 6,712.50
Cigna healthcare Total	202302-0001	Medical premium	<u>17,617.38</u> 17,617.38
CLEANING CONNECTION, THE Total	11686	Cleaning Services	<u>14,373.00</u> 14,373.00
Cornerstones of Care Total	20230131-3500.00	SPED Tuition - Jan 2023	<u>3,500.00</u> 3,500.00
COSTCO Total	CC-2023.02	Annual Membership	<u>163.82</u> 163.82
Department of Social Services Total	2122	2020-21 IEP Direct Service Cost Report O	<u>1,157.00</u> 1,157.00
Design Mechanical Inc Design Mechanical Inc Design Mechanical Inc Total	215058 215064 S43501	Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	1,072.50 5,355.53 <u>2,249.00</u> 8,677.03
Dormakaba USA Inc. - KC Total	684852	Repairs and Maintenance	<u>45.38</u> 45.38
DS Bus Liines DS Bus Liines Total	23421 23689	Trip 1/19/23 Trip 2/8/23	357.50 <u>750.75</u> 1,108.25
EDOPS Total	103236	Finance & Data service - February	<u>10,581.67</u> 10,581.67
Elysian Behavior Coaching, LLC Total	322	Behavior Consultation	<u>3,562.50</u> 3,562.50
EMPLOYERS ASSURANCE Total	2023 02-0001	Workman's comp	<u>1,265.80</u> 1,265.80
EVERGY Total	2023 02-0001	Electricity	<u>6,979.20</u> 6,979.20
EyeMed Total	2023 02-0001	Vision premium	<u>298.33</u> 298.33
Facebook Total	CC-2023.02	Student Recruitment - Online Ad	<u>69.94</u> 69.94
Flexible Educators Flexible Educators Flexible Educators Flexible Educators Total	258976 259106 259242 259395	Sub 1/22/23 Sub 1/29/23 Sub 2/5/23 Sub 2/12/23	1,581.00 2,898.50 3,820.75 <u>1,744.70</u> 10,044.95
Google LLC Total	CC-2023.02	Domain Fee	<u>110.66</u> 110.66
Hoot Reading Inc. Total	INV-0152	Hoot Reading program cost (50%)	<u>20,580.00</u> 20,580.00
IFF QUALITY SEATS-BROADWAY, LLC Total	80	March 2023 RENT	<u>37,999.39</u> 37,999.39
Jayhawk Fire Sprinkler Co, Inc.	28077094	Repairs and Maintenance	520.00

Total			<u>520.00</u>
Joe Joe's Catering	218	Food 1/23-1/27/23	4,736.60
Joe Joe's Catering	219	Food 1/30/23-2/3/23	6,005.50
Joe Joe's Catering	220	Food 2/6-2/10/23	3,161.70
Joe Joe's Catering	221	Food 2/13-2/19/23	<u>4,170.40</u>
Total			18,074.20
k12 ITC	19197	IT support	6,167.10
k12 ITC	19810	IT support	<u>6,167.10</u>
Total			12,334.20
Kansas City Community Garden	Invoice - 0138177	Supplies	<u>134.64</u>
Total			134.64
KC Water	20230125-829.31	Water and Sewer	<u>829.31</u>
Total			829.31
Keith, Shannon	20230119-909.55	Supplies	<u>909.55</u>
Total			909.55
KPM	57724	Audit Services	<u>4,625.00</u>
Total			4,625.00
LAKESHORE LEARNING	CC-2023.02	Classroom Supplies	<u>229.93</u>
Total			229.93
Learning A-Z	CC-2023.02	Curriculum - Reading	<u>128.00</u>
Total			128.00
Lineberry, Kathleen	20230223-19.59	Plates for Staff Trivia Night	<u>19.59</u>
Total			19.59
Loving Guidance	CC-2023.02	Concious Discipline Materials	<u>388.69</u>
Total			388.69
Maneuvering the Middle	CC-2023.02	Curriculum - Math	<u>24.00</u>
Total			24.00
Metal by the Foot	CC-2023.02	Plant Supplies	<u>12.65</u>
Total			12.65
Name Tag Pros	CC-2023.02	Student Recruitment - Supplies	<u>166.41</u>
Total			166.41
Nurture Vision, LLC	20230205-5691.00	TEACHER OF THE VISUALLY IMPAIRED	<u>5,691.00</u>
Total			5,691.00
Old Navy	CC-2023.02	Uniform Closet	<u>664.82</u>
Total			664.82
OPERATION BREAKTHROUGH INC	2022-12	Transportation - Dec 2022	1,500.00
OPERATION BREAKTHROUGH INC	2023-1	Transportation - Jan 2023	<u>1,500.00</u>
Total			3,000.00
Paypool LLC	9548091	Account payable service Jan 2023	<u>420.00</u>
Total			420.00
Plexpod	2023 02-0001	Rent	<u>3,140.00</u>
Total			3,140.00
Principal Insurance	2023 02-0001	Prinipal premium	<u>3,753.70</u>
Total			3,753.70
Progressive Electronics Inc.	0154461-IN	Repairs and Maintenance	<u>514.40</u>
Total			514.40

School of Economics Total	OPP-00450	Student fees - BS Mini Town	<u>552.00</u> 552.00
Sherwin Williams Total	CC-2023.02	Plant Supplies	<u>52.43</u> 52.43
Shield Security Systems Total	3791	Access Control System	<u>5,087.18</u> 5,087.18
Smartpress Total	CC-2023.02	Student Recruitment - Printing	<u>677.13</u> 677.13
Smith, Blake Total	20230214-126.00	Stamps	<u>126.00</u> 126.00
Snooze Total	CC-2023.02	Miles Breakfast - Brennan/Vansaghi - Lea	<u>43.46</u> 43.46
SOUTHWEST AIRLINES Total	CC-2023.02	Flights to CWCS/CWCLA: Miles, Chambers,	<u>1,212.88</u> 1,212.88
Stericycle, Inc Total	8003207839	Recycling service	<u>117.81</u> 117.81
Storage Mart Total	CC-2023.02	Monthly Storage Rent	<u>264.96</u> 264.96
Summit Behavioral Services Total	104713	ABA/Verbal Behavior Programs	<u>1,380.00</u> 1,380.00
SUMNER ONE SUMNER ONE Total	3485607 3491066	Equipment Rental Equipment Rental	<u>2,242.83</u> <u>565.94</u> 2,808.77
SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS Total	728366584 731256574 731898706	Supplies Supplies Supplies	<u>503.08</u> <u>252.48</u> <u>30.68</u> 786.24
Tisdale, Mikala Total	20230125-195.25	Mc-Kinney Vento Mileage Reimbursement	<u>195.25</u> 195.25
United Inner City Services Total	CWC23-07	Prek fee - Jan 2023	<u>12,413.09</u> 12,413.09
UNITED STATES POSTAL SERVICE Total	CC-2023.02	Postage	<u>317.20</u> 317.20
VERIZON Total	CC-2023.02	Monthly Cell Phone	<u>178.28</u> 178.28
W2 eFiling Total	CC-2023.02	Federal e-Filing	<u>417.38</u> 417.38
WALMART Total	CC-2023.02	Supplies - Principal	<u>525.74</u> 525.74
WASTE MANAGEMENT Total	7004389-4858-5	Trash Removal	<u>709.64</u> 709.64
WoodRiver Energy LLC WoodRiver Energy LLC Total	315317 320505	Gas Gas	<u>1,042.03</u> <u>2,361.88</u> 3,403.91

Total

257,399.51