

Vendor Name	Invoice Number	Description	Amount
21ST CENTURY THERAPY, P.C.	29090	Occupational Therapy Services - Nov 2022	1,400.63
21ST CENTURY THERAPY, P.C.	29108	Occupational Therapy Services - Dec 2022	1,643.13
21ST CENTURY THERAPY, P.C.	29143	Occupational Therapy Services - FEB 2023	<u>6,469.38</u>
Total			9,513.14
A to Z Budget Key	CC-2023.03	Plant - Key Duplication	<u>21.93</u>
Total			21.93
ADOBE CREATIVE CLOUD	CC-2023.03	Software - Adobe	<u>359.88</u>
Total			359.88
Aflac	2023 03-0001	Aflac premium	<u>1,722.54</u>
Total			1,722.54
Albarelli, Joshua	20230301-407.33	Student store - cafe	<u>407.33</u>
Total			407.33
AMAZON.COM	13FD-J9GG-C9CL	Supplies	19.89
AMAZON.COM	167T-KPWQ-34RV	Supplies	29.97
AMAZON.COM	19RH-JY34-66QY	Supplies	165.54
AMAZON.COM	1FRV-TPYM-M96T	Tech supplies	129.48
AMAZON.COM	1G6M-DM3K-3R6Y	Supplies	59.88
AMAZON.COM	1MG3-T11G-3NDF	Supplies	519.99
AMAZON.COM	1NDN-FCNM-1YFR	Supplies	8.99
AMAZON.COM	1QFH-M1GP-173F	Supplies	155.00
AMAZON.COM	1WPX-GQN9-WNDW	Supplies	104.82
AMAZON.COM	CC-2023.03	Supplies - Principal	<u>68.72</u>
Total			1,262.28
American Red Cross	22546731	First aid course	<u>1,804.00</u>
Total			1,804.00
Assist Services, LLC	SI-001833	Transport 02/16/2023 to 02/28/2023	2,150.00
Assist Services, LLC	SI-001938	Transport 03/01/2023 to 03/15/2023	<u>2,870.00</u>
Total			5,020.00
Austin Airport	CC-2023.03	Food - CWCLA Trip - Miles, Chambers, But	<u>28.82</u>
Total			28.82
Avid Communications	192040	Communication	<u>857.32</u>
Total			857.32
BEERMAN LAWN SERVICE LLC	45659	Snow removal	<u>1,725.00</u>
Total			1,725.00
BENTON LLYOD AND CHUNG LLP	20230301-632.50	Legal Services	<u>632.50</u>
Total			632.50
Billies Grocery	CC-2023.03	Miles Lunch - Brennan/D Johnson/T Johnson	<u>81.88</u>
Total			81.88
Blick Art	CC-2023.03	Classroom Supplies - Art	<u>169.12</u>
Total			169.12
Brents, Rebecca	20230210-53.38	Supplies	<u>53.38</u>
Total			53.38
Calendly	CC-2023.03	Software - Scheduling	<u>96.00</u>
Total			96.00
Carpark Vine Street	CC-2023.03	Parking - CWCLA Trip - Miles, Chambers,	<u>4.50</u>
Total			4.50

CHEMAQUA Total	8162345	Water and Sewer	<u>634.96</u> 634.96
Children's Center for the Visually Impaired Total	1207	OCCUPATIONAL THERAPY- Feb 2023	<u>5,290.00</u> 5,290.00
Chipotle Total	CC-2023.03	Staff Lunch	<u>63.59</u> 63.59
Cigna healthcare Total	2023 03-0001	Medical premium	<u>23,423.41</u> 23,423.41
CLEANING CONNECTION, THE Total	11688	Cleaning Services	<u>12,738.00</u> 12,738.00
Cornerstones of Care Total	20230228-3325.00	SPED Tuition - Feb 2023	<u>3,325.00</u> 3,325.00
COSTCO Total	CC-2023.03	Supplies - After-School	<u>51.34</u> 51.34
Creative Department, The Total	38216	website redesign	<u>180.00</u> 180.00
Design Mechanical Inc Total	216581	Repairs and Maintenance	<u>881.20</u> 881.20
EDOPS Total	103386	Finance & Data service - March	<u>10,581.67</u> 10,581.67
ELECTRONICS SUPPLY Total	CC-2023.03	Tech Supplies	<u>5.26</u> 5.26
Elysian Behavior Coaching, LLC Total	324	Behavior Consultation- Feb 2023	<u>2,312.50</u> 2,312.50
EMPLOYERS ASSURANCE Total	2023 03-0001	Workman's comp	<u>1,265.80</u> 1,265.80
ETSY Total	CC-2023.03	Board Gifts - Norris & Phillips	<u>92.86</u> 92.86
EVERGY Total	2023 03-0001	Electricity	<u>5,655.96</u> 5,655.96
EyeMed Total	2023 03-0001	Vision premium	<u>284.07</u> 284.07
Facebook Total	CC-2023.03	Student Recruitment - Online Ad	<u>64.79</u> 64.79
Flexible Educators	259426	Sub 2/19/23	1,712.75
Flexible Educators	259684	Sub 2/26/23	3,557.25
Flexible Educators	259817	Sub 3/5/23	1,844.50
Flexible Educators	259959	Sub 3/12/23	<u>2,291.66</u>
Total			9,406.16
Generali Travel Insurance Total	CC-2023.03	Flights to CWCS/CWCLA: Miles, Chambers,	<u>59.00</u> 59.00
Google LLC Total	CC-2023.03	Domain Fee	<u>108.00</u> 108.00
Huggans, Ashley	20230227-16.00	Parking fee Reimbursement	16.00

Total			<u>16.00</u>
HYVEE Total	CC-2023.03	Food - Staff Holiday Party	<u>710.82</u> 710.82
IFF QUALITY SEATS-BROADWAY, LLC Total	81	April 2023 RENT	<u>37,999.39</u> 37,999.39
Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Total	222 224 225	Food 2/20-2/24/23 Food 2/27-3/3/23 Food 3/6-3/10/23	4,238.20 5,246.90 <u>5,246.90</u> 14,732.00
Junior Achievement of Greater Kansas City Total	20230320-1050.00	JA BizTown Field Trip Fee	<u>1,050.00</u> 1,050.00
k12 ITC Total	19970	IT support	<u>6,167.10</u> 6,167.10
KC Water KC Water Total	20230222-636.89 20230322-606.76	Water and Sewer Water and Sewer	636.89 <u>606.76</u> 1,243.65
Kenyon, Connie Kenyon, Connie Total	20230227-350.00 20230320-1750.00	Intelligence Testing Intelligence Testing	350.00 <u>1,750.00</u> 2,100.00
KVC Total	02-23 COTW	Tuition - Feb 2023	<u>1,360.00</u> 1,360.00
Landmark National Bank Total	5047107	Appraisal Fee	<u>2,500.00</u> 2,500.00
Loving Guidance Total	1646922	Conscious Discipline Institute: Liberty	<u>12,243.00</u> 12,243.00
M S Electric, LLC. Total	5223	Repairs and Maintenance	<u>1,699.92</u> 1,699.92
Maneuvering the Middle Total	CC-2023.03	Curriculum - Math	<u>24.00</u> 24.00
Midwest Elevator Co., Inc Total	129521	Repairs and Maintenance	<u>554.68</u> 554.68
Midwest Symposium Behavior Total	CC-2023.03	Conference Registration - A. Huggans	<u>480.00</u> 480.00
MO CHARTER PUBLIC SCHOOL ASSOCIATION Total	3275	2022 - 2023 Membership	<u>2,025.00</u> 2,025.00
MOHAWK BEND Total	CC-2023.03	Food - CWCLA Trip - Miles, Chambers, But	<u>84.46</u> 84.46
Nurture Vision, LLC Total	20230305-4648.84	TEACHER OF THE VISUALLY IMPAIRED FEB 2	<u>4,648.84</u> 4,648.84
OFFICE DEPOT Total	CC-2023.03	Student Recruitment - Printing	<u>50.28</u> 50.28
Office Products Alliance Total	339339-1	Supplies	<u>1,252.16</u> 1,252.16
Panera Bread Total	CC-2023.03	Staff Breakfast	<u>115.36</u> 115.36

Paypool LLC Total	9549604	Account payable service FEB 2023	<u>278.00</u> 278.00
Pearson Education Total	CC-2023.03	Special Education Assessments	<u>140.00</u> 140.00
Plexpod Total	2023 03-0001	Rent	<u>3,140.00</u> 3,140.00
Priceline Total	CC-2023.03	Car Rental - CWCLA Trip: Miles, Chambers	<u>52.00</u> 52.00
Principal Insurance Total	2023 03-0001	Prinipal premium	<u>3,700.83</u> 3,700.83
QT Total	CC-2023.03	Student Recruitment - Re-Enrollment Ince	<u>200.00</u> 200.00
Rochester Brewing Total	CC-2023.03	Space Rental - Staff Holiday Party	<u>191.30</u> 191.30
SABOR MEXICANO Total	CC-2023.03	Food - CWCLA Trip - Miles, Chambers, But	<u>72.79</u> 72.79
SALVATION PIZZA Total	CC-2023.03	Food - CWCLA Trip - Miles, Chambers, But	<u>18.40</u> 18.40
Sapp, Malia Total	20230109-94.08	Supplies	<u>94.08</u> 94.08
Shield Security Systems Total	3851	Access Control System	<u>5,557.13</u> 5,557.13
SHOWMEKC SCHOOLS Total	434	Canvassing	<u>150.00</u> 150.00
Snooze Total	CC-2023.03	Brennan Lunch - Vansaghi	<u>48.77</u> 48.77
STARBUCKS Total	CC-2023.03	Food - CWCLA Trip - Miles, Chambers, But	<u>17.30</u> 17.30
Stericycle, Inc Stericycle, Inc Total	8003414872 8003601047	Recycling service Recycling service	117.81 <u>116.01</u> 233.82
Storage Mart Total	CC-2023.03	Monthly Storage Rent	<u>304.96</u> 304.96
SUMNER ONE SUMNER ONE Total	3515100 3520987	Equipment Rental Equipment Rental	1,736.57 <u>565.94</u> 2,302.51
SUPPLY WORKS SUPPLY WORKS Total	733131536 733340731	Supplies Supplies	89.25 <u>413.48</u> 502.73
United Inner City Services Total	CWC23-08	Prek fee - Feb 2023	<u>5,398.88</u> 5,398.88
VERIZON Total	CC-2023.03	Monthly Cell Phone	<u>181.40</u> 181.40
VRBO	CC-2023.03	Lodging - CWCLA Trip: Miles, Chambers, B	1,841.44

Total			<u>1,841.44</u>
WASTE MANAGEMENT	7031186-4858-2	Trash Removal	<u>697.48</u>
Total			697.48
WoodRiver Energy LLC	325475	Gas	<u>10.17</u>
Total			10.17
Total			<u>216,373.84</u>