

Vendor Name	Invoice Number	Description	Amount
21ST CENTURY THERAPY, P.C. Total	29194	PT, OT, Speech Services	<u>8,730.63</u> 8,730.63
Aflac Total	2023 06-0001	Aflac premium	<u>1,628.54</u> 1,628.54
Albarelli, Joshua Albarelli, Joshua Total	20230524-396.33 20230526-102.79	Supplies Supplies	396.33 <u>102.79</u> 499.12
AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM Total	114Y-MVC6-7XY1 13DY-WQ3D-JWHX 13LQ-4WKG-1PGC 14TH-KLGK-7VYX 19DM-YM64-66N4 1GN7-RHNQ-99LJ 1J9Q-QNKW-67LW 1JYX-943X-3JJQ 1K7Y-M474-MHNM 1LRN-H1YL-4FN7 1TMR-3973-4KNN 1WJF-M4CJ-97X7	Supplies Supplies Supplies Supplies Supplies Supplies Supplies Tech supplies Supplies Supplies Supplies Supplies	209.30 333.72 51.43 36.61 37.95 17.99 373.96 57.84 167.55 47.94 21.86 <u>268.06</u> 1,624.21
Anderson, Kim Total	20230613-100.00	Spring 2023 ACE Club Teaching	<u>100.00</u> 100.00
Assist Services, LLC Assist Services, LLC Total	SI-002394 SI-002490	Contracted Transportation to and from Sc Contracted Transportation to and from Sc	2,254.00 <u>627.00</u> 2,881.00
Avid Communications Total	198432	Communication	<u>880.16</u> 880.16
Benjamin Lawn & Landscape, LLC Total	CC-2023.06	Landscaping - Lawn Mowing	<u>1,928.50</u> 1,928.50
BENTON LLYOD AND CHUNG LLP Total	20230603-495.00	Legal Services	<u>495.00</u> 495.00
Better Speech Total	238E35E4-0007	Speech Therapy	<u>1,012.50</u> 1,012.50
Blick Art Total	CC-2023.06	Classroom Supplies - Art	<u>169.12</u> 169.12
BRENNAN, RYAN Total	20230615-37.50	Printing Reimbursement	<u>37.50</u> 37.50
Brents, Rebecca Total	20230525-26.93	Contracted Transportation Non-Route	<u>26.93</u> 26.93
Brinkley, Ophelia Total	20230304-100.00	Supplies	<u>100.00</u> 100.00
Cascade Health Services Cascade Health Services Total	153537 153871	Summer School Nurse Summer School Nurse	1,907.65 <u>1,920.89</u> 3,828.54
CHEMAQUA Total	8276330	Water and Sewer	<u>634.96</u> 634.96
Children's Center for the Visually Impaired	1403	Speech, OT, PT Services	6,267.50

Total			<u>6,267.50</u>
Chipotle Total	CC-2023.06-0001	[A] Staff Appreciation - Lunch [Charge 1	<u>673.13</u> 673.13
Cigna healthcare Total	2023 06-0001	Medical premium	<u>20,349.61</u> 20,349.61
CLEANING CONNECTION, THE Total	11694	Cleaning Services	<u>25,372.00</u> 25,372.00
Cornerstones of Care Total	20230614-3325.00	Tuition to Other Districts	<u>3,325.00</u> 3,325.00
COSTCO Total	CC-2023.06	Staff Appreciation - Lunch	<u>562.88</u> 562.88
Dollar Tree Total	CC-2023.06	Student Activities - 8th Grade Graduatio	<u>15.00</u> 15.00
Dormakaba USA Inc. - KC Total	698611	Repairs and Maintenance	<u>293.30</u> 293.30
DRC Data Recognition Corporation Total	829388	MAP Grade Level Assessments	<u>426.60</u> 426.60
DRI U-Printing Total	CC-2023.06	Student Recruitment - Banner Printing	<u>100.83</u> 100.83
DS Bus Liines DS Bus Liines DS Bus Liines DS Bus Liines DS Bus Liines DS Bus Liines Total	24497 24821 24866 24867 24869 24870	Contracted Transportation Non-Route Contracted Transportation Non-Route Contracted Transportation Non-Route Contracted Transportation Non-Route Contracted Transportation Non-Route Contracted Transportation Non-Route	214.50 268.13 286.00 250.25 607.75 250.25 <u>1,876.88</u>
EDOPS Total	103829	Finance and Data Services	<u>10,581.67</u> 10,581.67
Elysian Behavior Coaching, LLC Total	330	Behavior Consultations and BIP Development	<u>3,375.00</u> 3,375.00
EMPLOYERS ASSURANCE Total	2023 06-0001	Workman's comp	<u>1,381.05</u> 1,381.05
EVERGY Total	2023 06-0001	Electricity	<u>6,483.46</u> 6,483.46
EyeMed Total	2023 06-0001	Vision premium	<u>291.20</u> 291.20
Family Dollar Total	CC-2023.06	Student Activities - Field Day	<u>73.58</u> 73.58
FEDEXOFFICE Total	CC-2023.06	Business Office - Printing	<u>4.08</u> 4.08
Fierro, Ever Total	20230522-77.47	Supplies	<u>77.47</u> 77.47
Flexible Educators Flexible Educators Total	261309 261434	Substitutes Substitutes	1,844.50 <u>922.25</u> 2,766.75

Google LLC Total	CC-2023.06	Domain Fee	<u>108.00</u> 108.00
Grandview R-II MOVA Total	FY22-008	Virtual School Tuition	<u>38.41</u> 38.41
Guin Mundorf LLC Total	20230531-562.50	Legal Services	<u>562.50</u> 562.50
HOME DEPOT Total	CC-2023.06	Facility Supplies	<u>258.89</u> 258.89
IFF QUALITY SEATS-BROADWAY, LLC Total	74R	Rent	<u>2,000.64</u> 2,000.64
Joe Joe's Catering	240	Food Supplies - Excludes Non-Food	5,348.60
Joe Joe's Catering	242	Food Supplies - Excludes Non-Food	1,067.85
Joe Joe's Catering	243	Food Supplies - Excludes Non-Food	762.75
Joe Joe's Catering Total	244	Food Supplies - Excludes Non-Food	<u>762.75</u> 7,941.95
k12 ITC Total	20414	Data Processing Services	<u>6,167.10</u> 6,167.10
Keith, Shannon Total	20230613-573.33	Supplies	<u>573.33</u> 573.33
Kidd, Tisha Total	20230428-85.46	Supplies	<u>85.46</u> 85.46
KPM Total	62583	Audit Services	<u>2,800.00</u> 2,800.00
KVC Total	05-23 COTW	Tuition to Other Districts	<u>6,120.00</u> 6,120.00
Lakeside Nature Center Total	20230623-300.00	Other Purchased Services	<u>300.00</u> 300.00
LAMARS DOUGHNUTS Total	CC-2023.06	Staff Appreciation - Breakfast	<u>104.40</u> 104.40
Main Event Total	CC-2023.06	Field Trip - Tickets	<u>335.58</u> 335.58
Maneuvering the Middle Total	CC-2023.06	Online Math Curriculum	<u>24.00</u> 24.00
Missouri School Board Association Total	INV-17227-V3P8D5	Medicaid Services	<u>1,232.55</u> 1,232.55
North Kansas City Park Total	CC-2023.06	Summer School Field Trip	<u>150.00</u> 150.00
Nurture Vision, LLC Total	20230606-5161.80	Teacher of the Visually Impaired	<u>5,161.80</u> 5,161.80
OFFICE DEPOT Total	CC-2023.06	Tech Supplies - Executive - Printer Cord	<u>29.38</u> 29.38
Ogborn, Lance Total	20230420-100.00	Supplies	<u>100.00</u> 100.00
Papa John's Total	CC-2023.06	Student Activities - 8th Grade Graduatio	<u>36.98</u> 36.98

Paypool LLC Total	9554175	Accounts payable services	<u>393.91</u> 393.91
Plexpod Total	2023 06-0001	Rent	<u>3,140.00</u> 3,140.00
Pod Place of Dreams, The Total	PCWC1000	Summer School	<u>3,330.00</u> 3,330.00
Principal Insurance Total	2023 06-0001	Prinipal premium	<u>3,813.16</u> 3,813.16
Sayid, Samara Total	1	Summer School Contractor	<u>400.00</u> 400.00
Scenario Learning, LLC Total	INV74263	Employee Safety and Compliance Library	<u>803.40</u> 803.40
Shield Security Systems Total	23-3566	Service Charge	<u>50.00</u> 50.00
Sonic Total	CC-2023.06	Staff Appreciation - Sonic	<u>32.94</u> 32.94
Stericycle, Inc Total	8003985564	Recycling	<u>325.02</u> 325.02
Storage Mart Total	CC-2023.06	Monthly Storage Rent	<u>304.96</u> 304.96
SUMNER ONE	3596877	Equipment Rental	2,515.80
SUMNER ONE	3602774	Equipment Rental	62.00
SUMNER ONE	3606965	Equipment Rental	1,187.43
SUMNER ONE	3611011	Equipment Rental	<u>565.94</u>
Total			4,331.17
SUPPLY WORKS Total	748351244	Supplies	<u>403.86</u> 403.86
TARGET Total	CC-2023.06	Classroom Supplies Refund	<u>(22.49)</u> (22.49)
Tiny & Big Total	CC-2023.06	Principal Discretionary	<u>150.00</u> 150.00
Tisdale, Mikala Total	20230601-923.00	Contracted Transportation to and from Sc	<u>923.00</u> 923.00
United Inner City Services	CWC23-10	PreK Fees	6,101.67
United Inner City Services	CWC23-11	PreK Fees	<u>3,651.52</u>
Total			9,753.19
UPS STORE Total	CC-2023.06	Business Office - Printing/Scanning	<u>17.25</u> 17.25
VERIZON Total	CC-2023.06	Monthly Cell Phone	<u>181.25</u> 181.25
VISTA PRINT Total	CC-2023.06	Business Office - Business Cards	<u>59.31</u> 59.31
WALMART Total	CC-2023.06	Uniform Closet	<u>643.98</u> 643.98

WASTE MANAGEMENT Total	7137435-4858-6	Trash Removal	<u>683.78</u> 683.78
American Playground Company Total	P-0109	Buildings	<u>24,609.00</u> 24,609.00
Facility Systems Inc Total	2023-080A	Buildings	<u>46,916.00</u> 46,916.00
Industrial Salvage & Wrecking Co. Total	230157	Buildings	<u>7,800.00</u> 7,800.00
Checking Account ID			<u>252,047.36</u>