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Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2	Fund Number 10	General Fund	
21ST CENTURY THERAPY, P.C.	29478	Occupational Therapy Services - Jan 2025	9,021.50
Total 21ST CENTURY THERAPY, P.C.			9,021.50
A to Z Budget Key	20250306	Facilities Supplies - Key Duplicating	31.98
Total A to Z Budget Key			31.98
Aflac	2025 02-0001	Aflac monthly payment	1,621.44
Total Aflac			1,621.44
airbnb	20250306	PD - Lodging - CWCS Leadership Cohort -	16.25
Total airbnb			16.25
Albarelli, Joshua	20250203-251.34	Staff reimbursement for SPED store suppl	251.34
Albarelli, Joshua	20250216-156.66	SPED store supplies FY25	156.66
Total Albarelli, Joshua			408.00
ALLO Business	244830	Monthly Comm Charges - Feb 2025	1,437.10
Total ALLO Business			1,437.10
AMAZON.COM	11PG-93MW-YF74	Classroom supplies	29.14
AMAZON.COM	13G9-NXWL-XK9P	Classroom supplies	56.20
AMAZON.COM	14GP-R7YH-MJXW	Student books FY25	146.79
AMAZON.COM	161D-V619-CNXL	SpEd supplies	56.20
AMAZON.COM	16LX-HCCP-4FTJ	Student supplies	36.32
AMAZON.COM	173T-6V9P-MHY9	Nursing supplies FY25	333.86
AMAZON.COM	17DV-QR7C-1LRL	Social work supplies	22.20
AMAZON.COM	17NG-HWQY-CPMP	Office supplies	31.99
AMAZON.COM	17NQ-DFNT-D714	PD supplies	111.84
AMAZON.COM	1CPM-Q3JY-FCFV	Classroom supplies	22.99
AMAZON.COM	1D6G-V9VW-WYXY	Student books	69.90
AMAZON.COM	1DKR-TXX1-DGXP	Classroom supplies	74.02
AMAZON.COM	1F3R-9CGR-7WQ1	Classroom supplies	53.98
AMAZON.COM	1FX3-JDFH-F9D1	Classroom supplies FY25	25.16
AMAZON.COM	1GTF-7G16-WKGT	Classroom supplies	379.94
AMAZON.COM	1LXV-Q1R4-3WJT	Facilities supplies	75.24
AMAZON.COM	1MRX-M46X-13XM	Social work supplies	9.98
AMAZON.COM	1NF4-3CCD-9CYW	Classroom supplies	97.33
AMAZON.COM	1PCL-H3Q1-X7KW	Classroom supplies FY25	49.99
AMAZON.COM	1QRH-FJCR-HH6J	Books FY25	1,107.45
AMAZON.COM	1T69-JVXY-4RVL	Employee Relations	14.49
AMAZON.COM	1TTD-MFVL-39HG	Classroom supplies FY25	422.70
AMAZON.COM	1WRY-7WT4-1DGP	Kleenex	25.11
AMAZON.COM	1WRY-7WT4-DH1Q	Classroom supplies	20.99
AMAZON.COM	1YPF-J6PJ-X676	Office Supplies	40.10
AMAZON.COM	1YWH-9KRG-311X	Classroom supplies	160.63
Total AMAZON.COM			3,474.54
Art of Education	20250306	Curriculum - Art	68.00
Total Art of Education			68.00
Assist Services, LLC	SI-005559	MKV Transport 1/16-1/31	14,540.00

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Assist Services, LLC	SI-005594	MKV Transport 2/1-2/15	11,642.50
Total Assist Services, LLC			26,182.50
Ava's Flowers	20250306	Staff Relations - Memorial Flowers	134.36
Total Ava's Flowers			134.36
BEERMAN LAWN SERVICE LLC	56036	Snow removal	2,887.50
Total BEERMAN LAWN SERVICE LLC			2,887.50
Blick Art	20250306	Classroom Supplies - Art/Clark	88.01
Total Blick Art			88.01
BRENNAN, RYAN	20250208-18.80	Staff reimbursement for staff appreciati	18.80
Total BRENNAN, RYAN			18.80
Broadway Westport Council	2025022	Annual Dues	150.00
Total Broadway Westport Council			150.00
Cascade Health Services	169679	Sub Nurse 1/23	397.43
Cascade Health Services	169816	Sub Nurse 1/29/25	410.67
Total Cascade Health Services			808.10
Center for Conflict Resolution	1048	Restorative Practice Specialist Days - D	4,620.00
Center for Conflict Resolution	1053	Restorative Practice Specialist Days - J	4,200.00
Total Center for Conflict Resolution			8,820.00
CHEMAQUA	9040388	Water Treatment Program	676.93
Total CHEMAQUA			676.93
Cigna healthcare	2025 02-0001	Medical premium	30,088.97
Total Cigna healthcare			30,088.97
CITIZENS OF THE WORLD CHARTER SCHOOL	20250212-147547.00	CWC FY25 Fee 1st Installment	147,547.00
Total CITIZENS OF THE WORLD CHARTER SCHOOL			147,547.00
CLEANING CONNECTION, THE	12001	Janitorial Services	12,233.00
Total CLEANING CONNECTION, THE			12,233.00
Computer Information Concepts	PSI39456	SQL Training 11/19-11/21 FY25	450.00
Total Computer Information Concepts			450.00
Cornerstones of Care	271862	SPED Tuition - Jan 2025	3,150.00
Cornerstones of Care	271863	OT - Jan 2025	4,170.00
Cornerstones of Care	271864	SPED Tuition - Jan 2025	4,050.00
Total Cornerstones of Care			11,370.00
COSTCO	20250306	Student Activities - Elementary Dance	359.00
Total COSTCO			359.00
Creative Department, The	38772	Website Maintenance Package Jan FY25	180.00
Total Creative Department, The			180.00

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Vendor Name	Invoice Number	Description	Amount
DELL MARKETING L.P.	20250306	Tech Supplies - Student Chromebook Parts	209.87
Total DELL MARKETING L.P.			209.87
Design Mechanical Inc	S51514	Service Agreement Inspection	2,410.00
Total Design Mechanical Inc			2,410.00
Dormakaba USA Inc. - KC	782186	Door repair FY25	333.75
Total Dormakaba USA Inc. - KC			333.75
DS Bus Liines	51684	Field trip 2/14/25	303.88
Total DS Bus Liines			303.88
EDOPS	106846	Data Services Feb FY25	11,766.66
Total EDOPS			11,766.66
Elysian Behavior Coaching, LLC	346	Behavior Consultation FY25	750.00
Total Elysian Behavior Coaching, LLC			750.00
EVERGY	2025 02-0001	Electricity	6,479.46
Total EVERGY			6,479.46
EyeMed	2025 02-0001	Vision Insurance	268.39
Total EyeMed			268.39
Flexible Educators	273297	Subs	4,254.75
Flexible Educators	273424	Subs	2,131.25
Flexible Educators	273568	Subs	5,210.10
Flexible Educators	273729	Subs	479.09
Total Flexible Educators			12,075.19
Flowerama	20250306	Staff Relations - Memorial Flowers	87.92
Total Flowerama			87.92
Google LLC	20250306	Domain Fee	21.60
Total Google LLC			21.60
Harvey, Shay	20250131-39.00	MKV Transportation 12/4-12/19	39.00
Total Harvey, Shay			39.00
HILAND DAIRY FOODS	25	Milk and Juice	636.04
HILAND DAIRY FOODS	26	Milk and Juice	488.85
HILAND DAIRY FOODS	27	Milk and Juice	453.98
HILAND DAIRY FOODS	28	Milk and Juice	79.80
Total HILAND DAIRY FOODS			1,658.67
Hilton Garden Inn	20250306	PD - Travel/Lodging - MCPSA Conference (	206.56
Total Hilton Garden Inn			206.56
HopSkipDrive	27031	MKV transport: Jan 2025	2,592.91
Total HopSkipDrive			2,592.91

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IFF QUALITY SEATS-BROADWAY, LLC	104	March 2025 Rent	39,218.01
Total IFF QUALITY SEATS-BROADWAY, LLC			39,218.01
IKEA	20250306	Therapy Room Materials	1,528.54
Total IKEA			1,528.54
Innovative Options LLC	2025-008	Quarterly SDAQ Management	593.00
Total Innovative Options LLC			593.00
Joe Joe's Catering	360	Food 1/27-1/31	5,780.00
Joe Joe's Catering	361	Food 2/3-2/7	4,624.00
Joe Joe's Catering	362	Food 2/10-2/14	3,468.00
Joe Joe's Catering	365	Food 2/14-2/21	1,156.00
Total Joe Joe's Catering			15,028.00
k12 ITC	233010	IT support	6,167.10
Total k12 ITC			6,167.10
KC COMS	COW December2024	Orientation and Mobility Dec 2024	1,405.00
KC COMS	COW November2024	Orientation and Mobility Nov 2024	1,590.00
Total KC COMS			2,995.00
KVC	CIT.0125.28658	Tuition Jan 2025	2,985.00
Total KVC			2,985.00
Lineberry, Kathleen	20250208-38.29	Staff reimbursement for re-enrollment po	38.29
Lineberry, Kathleen	20250212-100.00	Student recruitment supplies	100.00
Total Lineberry, Kathleen			138.29
MindPlay Education LLC	INV-03555	MindPlay Studio	6,000.00
Total MindPlay Education LLC			6,000.00
Nurture Vision, LLC	20250211-3499.47	Teacher of the Visually Impaired Jan 202	3,499.47
Total Nurture Vision, LLC			3,499.47
OPERATION BREAKTHROUGH INC	2024-12	Transportation - Dec 2024	1,500.00
OPERATION BREAKTHROUGH INC	2025-1	Transportation - Jan 2025	1,500.00
OPERATION BREAKTHROUGH INC	INV 1/2025	PreK Fees - Jan 2025	19,239.67
OPERATION BREAKTHROUGH INC	INV 1/2025 - Kinder	PreK Fees - Oct 2024	13,867.35
OPERATION BREAKTHROUGH INC	INV-09/2024	PreK Fees - Sept 2024	18,392.22
OPERATION BREAKTHROUGH INC	INV-09/2024-Kinder	Kinder Fees - Sept 2024	17,263.60
OPERATION BREAKTHROUGH INC	INV-10/2024	PreK Fees - Oct 2024	20,601.55
OPERATION BREAKTHROUGH INC	INV-10/2024-Kinder	Kinder Fees - Oct 2024	17,988.85
OPERATION BREAKTHROUGH INC	INV-11/2024	PreK Fees - Nov 2024	20,170.53
OPERATION BREAKTHROUGH INC	INV-11/2024-Kinder	Kinder Fees - Nov 2024	15,348.28
OPERATION BREAKTHROUGH INC	INV-12/2024	PreK Fees - Dec 2024	17,332.45
OPERATION BREAKTHROUGH INC	INV-12/2024 Kinder	Kinder Fees - Dec 2024	14,189.36
Total OPERATION BREAKTHROUGH INC			177,393.86
Paypool LLC	9023528	Account payable service - Jan 2025	312.79
Total Paypool LLC			312.79
Play Therapy Supply	20250306	Refund for Therapy Room Materials	(4.99)

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Play Therapy Supply	20250306-0001	Therapy Room Materials	813.56
Total    Play Therapy Supply			808.57
Principal Insurance	2025 02-0001	Principal Insurance	4,652.91
Total    Principal Insurance			4,652.91
Research to Practice, dba TherapyLog	3436	School Nurse Supervision & Support	500.00
Total    Research to Practice, dba TherapyLog			500.00
S&B Ventures	2025 02-0001	Rent	3,150.00
Total    S&B Ventures			3,150.00
Sams Club	20250306	Supplies - Social Work	25.93
Total    Sams Club			25.93
Senor Wooly	20250306	Classroom Supplies - Spanish Curriculum	287.20
Total    Senor Wooly			287.20
Shands, Elbert, Gianoulakis & Giljum, LLP	93393	Legal fees - Jan 2025	1,357.00
Total    Shands, Elbert, Gianoulakis & Giljum, LLP			1,357.00
Shutterstock	20250306	Rebranding Work - Logo Concept Drafts	142.10
Total    Shutterstock			142.10
Storage Mart	20250306	Monthly Storage Rent	394.96
Total    Storage Mart			394.96
SUMNER ONE	4200715	Copiers	3,472.54
Total    SUMNER ONE			3,472.54
SUPPLY WORKS	848662169	Custodial Supplies	590.05
Total    SUPPLY WORKS			590.05
Tobler's Flowers	20250306	Staff Relations - Memorial Flowers	179.40
Total    Tobler's Flowers			179.40
UNITED STATES POSTAL SERVICE	20250306	Postage	292.00
Total    UNITED STATES POSTAL SERVICE			292.00
UNIVERSITY OF MISSOURI - KANSAS CITY AR	INV0506864	What Every Administrator Should Know PD	300.00
UNIVERSITY OF MISSOURI - KANSAS CITY AR	INV0507861	How Do We Collect Data PD	30.00
Total    UNIVERSITY OF MISSOURI - KANSAS CITY AR			330.00
VERIZON	20250306	Monthly Cell Phone	200.02
Total    VERIZON			200.02
VISTA PRINT	20250306	Rebranding Work - Logo Concept Drafts	121.45
VISTA PRINT	20250306-0001	Rebranding Work - Logo Concept Drafts	52.29
Total    VISTA PRINT			173.74
WASTE MANAGEMENT	8021409-4858-8	Trash Removal - Feb 2025	1,031.34

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Vendor Name	Invoice Number	Description	Amount
Total WASTE MANAGEMENT			1,031.34
Fund Number 10			570,723.66
Checking Account ID 2	Fund Number 40	CAPITAL	
Adamson & Associates Inc	2025 02	Architect fee for building project	1,725.00
Total Adamson & Associates Inc			1,725.00
Blue Hub	2025 02	Equity deposits for facility project	10,000.00
Blue Hub	2025 02-2	Equity deposit for facility project	10,000.00
Blue Hub	2025 02-3	Origin fee for facility project loan	250.00
Total Blue Hub			20,250.00
Local Initiatives	2025 02	Equity deposit for facility project	5,000.00
Total Local Initiatives			5,000.00
Multistudio Inc	22431104	Renovation Project - Jan 2025	62,807.26
Total Multistudio Inc			62,807.26
Fund Number 40			89,782.26
Checking Account ID 2			660,505.92