

Vendor Name	Invoice Number	Description	Amount
Academie Lafayette Total	34	Rent - May 2022	<u>10,000.00</u> 10,000.00
Aflac Total	2022 03-0001	Aflac premium	<u>926.60</u> 926.60
AMAZON.COM	136T-VM1J-CLTK	Supplies	89.98
AMAZON.COM	14GH-KD14-GM6R	Supplies	12.62
AMAZON.COM	14QQ-KX9W-CWNV	Food Supplies - Excludes Non-Food	(40.74)
AMAZON.COM	16VM-9RPP-96V6	Supplies	86.94
AMAZON.COM	19JH-VQ19-CMPG	Food Supplies - Excludes Non-Food	(40.74)
AMAZON.COM	19NY-HNR3-WJ1C	Supplies	37.95
AMAZON.COM	1FDR-DDC4-HDT6	Supplies	31.77
AMAZON.COM	1GFT-3C6Q-1KTR	Food Supplies - Excludes Non-Food	92.48
AMAZON.COM	1J4D-V1JR-DWVL	Supplies	79.70
AMAZON.COM	1JL1-NNFN-CFVP	Supplies	42.97
AMAZON.COM	1KMR-V19Q-CW71	Supplies	72.50
AMAZON.COM	1LM6-YCP3-F77F	Supplies	35.98
AMAZON.COM	1MPY-TG6T-DGFH	Supplies	25.00
AMAZON.COM	1NDQ-LKXW-GGC4	Supplies	71.38
AMAZON.COM	1NNK-CC3X-4X3P	Supplies	24.44
AMAZON.COM	1Q33-X7LD-FFLM	Food Supplies - Excludes Non-Food	(13.58)
AMAZON.COM	1QJ1-RYTF-Q3LD	Supplies	29.92
AMAZON.COM	1QPR-VFRQ-N6TV	Supplies	19.64
AMAZON.COM	1R1H-RFYJ-6MQC	Supplies	1,376.05
AMAZON.COM	1R3Q-1MMM-F3DT	Tech supplies	146.85
AMAZON.COM	1RQW-QCJ9-3XWD	Supplies	74.83
AMAZON.COM	1T1X-W7LH-W6LR	Supplies	14.98
AMAZON.COM	1VJC-WM4K-3GC1	Supplies	43.98
AMAZON.COM	1VTW-697D-PNKL	Supplies	142.59
AMAZON.COM	1VYP-QPQ6-DV3F	Food Supplies - Excludes Non-Food	(27.16)
AMAZON.COM	1X66-MCXT-6Y3D	Supplies	28.99
AMAZON.COM	1YGK-TMFD-KY6G	Supplies	62.34
AMAZON.COM Total	1YLF-YRHM-JQRD	Supplies	<u>513.15</u> 3,034.81
BEERMAN LAWN SERVICE LLC Total	40895	Snow removal	<u>1,725.00</u> 1,725.00
BENTON LLYOD AND CHUNG LLP Total	20220403-714.83	Legal Services	<u>714.83</u> 714.83
Beyond Communications, LLC (DBA: Converged communications, LLC)	36767	IT Support	240.00
Beyond Communications, LLC (DBA: Converged communications, LLC)	36860	IT Support	3,610.00
Total			<u>3,850.00</u>
Bulk Bookstore Total	CC-2022.04	Classroom Supplies	<u>375.99</u> 375.99
Butler, Troy	20220328-132.42	Supplies	132.42
Butler, Troy	20220411-145.70	All staff PD	145.70
Total			<u>278.12</u>
call, The Total	2019-2649	REP'S FOR CATERED STUDENT MEALS	63.00 <u>63.00</u>
CC - BAMBOO HR Total	CC-2022.04	Software - Human Resources	<u>423.30</u> 423.30
CDW Total	CC-2022.04	Chromebook Licenses	<u>792.00</u> 792.00
Chambers, Johanna	20220301-69.63	Reimbursement	69.63

Total			<u>69.63</u>
CHEMAQUA	7721784	Water and Sewer	612.62
CHEMAQUA	7760694	Water and Sewer	<u>612.62</u>
Total			1,225.24
Cigna healthcare	2022 04-0001	Medical premium	<u>32,578.85</u>
Total			32,578.85
CLEANING CONNECTION, THE	11166	Cleaning - April	<u>12,594.00</u>
Total			12,594.00
CONSOLIDATED COMMUNICATIONS	20220325-517.23	Communication	<u>517.23</u>
Total			517.23
Cornerstones of Care	20220413-7920.00	SPED Tuition - March 2022	<u>7,920.00</u>
Total			7,920.00
COSTCO	CC-2022.04	Classroom Supplies	<u>186.19</u>
Total			186.19
Dana Coleman Consulting	208	Onboarding PD Planning	437.50
Dana Coleman Consulting	216	Onboarding PD Planning	<u>1,618.75</u>
Total			2,056.25
Design Mechanical Inc	197351	Repairs and Maintenance	462.00
Design Mechanical Inc	197355	Repairs and Maintenance	<u>6,127.37</u>
Total			6,589.37
DIVISION OF EMPLOYMENT SECURITY	20220322-71.32	Q4-2021 unemployment claims	<u>71.32</u>
Total			71.32
Donovan, Lauren	20220412-77.82	Teacher Pay Teacher Resources	77.82
Total		September	<u>77.82</u>
			77.82
DS Bus Liines	20220308-288.75	Trip 3/2/22	288.75
DS Bus Liines	20220315-302.50	Trip 3/9/22	<u>302.50</u>
Total			591.25
EDOPS	101756	Finance & Data Services - April	<u>10,000.00</u>
Total			10,000.00
EMPLOYERS ASSURANCE	2022 04-0001	Workman's comp	<u>1,598.75</u>
Total			1,598.75
EVERGY	2022 04-0001	Electricity	<u>5,712.07</u>
Total			5,712.07
EyeMed	2022 04-0001	Vision premium	<u>340.40</u>
Total			340.40
Flexible Educators	251932	Sub 3/13/22	1,054.00
Flexible Educators	252086	Sub 3/6/22	2,108.00
Flexible Educators	252256	Sub 3/20/22	2,766.75
Flexible Educators	252472	Sub 4/3/22	<u>1,457.00</u>
Total			7,385.75
Google LLC	CC-2022.04	Domain Fee	<u>53.15</u>
Total			53.15
Grandview R-II MOVA	31182	virtual school March 28, 2022	650.48
Grandview R-II MOVA	31183	virtual school March 28, 2022	650.48
Grandview R-II MOVA	31184	virtual school March 28, 2022	<u>650.48</u>
Total			1,951.44
Guin Mundorf LLC	20220228-416.50	Legal Services	416.50

Total			<u>416.50</u>
Hawaiian Bros Total	CC-2022.04	Staff Relations - Food for Conferences	<u>760.42</u> 760.42
Hoot Reading Inc. Total	INV-0066	Hoot Reading/Lead ToRead Program (2 of 2)	<u>11,540.00</u> 11,540.00
IFF QUALITY SEATS-BROADWAY, LLC Total	70	MAY 2022 RENT	<u>39,089.50</u> 39,089.50
Indeed Total	CC-2022.04	Staff Recruitment - Online Posting	<u>553.40</u> 553.40
Janssen Glass Total	S-213208	Repairs and Maintenance	<u>924.07</u> 924.07
Japanese Amer Natl Mus Total	CC-2022.04	Classroom Supplies	<u>36.95</u> 36.95
Jarrett, Lindsey Total	20220328-76.61	Beads for St. Patricks Day Parade	<u>76.61</u> 76.61
Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Total	147 148 149 150 152 156	Food 2-14 to 2-25 Food 2/28 -3/4 Food 3/7 -3/11 Food 3/14-3/25/22 Food 3/28-4/1/22 Food 4/3-4/8/22	12,684.75 10,656.25 6,245.50 8,284.00 10,086.25 <u>7,853.00</u> 55,809.75
Kaiser-Caplan, Nancy Total	20220401-950.00	Consulting	<u>950.00</u> 950.00
Kansas City Community Garden Total	CC-2022.04	Classroom Supplies	<u>2.16</u> 2.16
KC Water KC Water Total	20220322-165.58 CC-2022.04	Water and Sewer Water (Utilities)	165.58 <u>432.62</u> 598.20
Lexington Plumbing and Heating Company Lexington Plumbing and Heating Company Lexington Plumbing and Heating Company Lexington Plumbing and Heating Company Total	123017 123396 123662 123714	Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	135.00 352.00 135.00 <u>245.00</u> 867.00
Mad Robin Music Total	CC-2022.04	Classroom Supplies	<u>90.00</u> 90.00
Midwest Elevator Co., Inc Midwest Elevator Co., Inc Total	117248 117298	Repairs and Maintenance Repairs and Maintenance	160.32 <u>414.80</u> 575.12
Missouri School Board Association Total	INV-04569-Z5J3M7	Medicaid fee Q4-21	<u>1,203.88</u> 1,203.88
Nurture Vision, LLC Total	20220411-1253.78	TEACHER OF THE VISUALLY IMPAIRED	<u>1,253.78</u> 1,253.78
Office Products Alliance Office Products Alliance Total	305844-0 306179-0	Supplies Supplies	1,094.08 <u>547.04</u> 1,641.12
OTTEN, KAYE Total	56	Functional Behavioral Assessment	<u>1,000.00</u> 1,000.00

Ozark R-6 School District/Missouri Total	2327	Virtual school	<u>2,426.05</u> 2,426.05
Paypool LLC Total	9533673	Account payable services March 2022	<u>347.10</u> 347.10
Principal Insurance Total	2022 04-0001	Prinipal premium	<u>4,791.08</u> 4,791.08
Progressive Electronics Inc. Total	0151442-IN	Replace wireless door contact	<u>271.00</u> 271.00
School Nurse Supply Total	CC-2022.04	Supplies - Nurse	<u>22.95</u> 22.95
Start At Zero Total	1018	Annual Fee for 2021-2022 partnership	<u>5,000.00</u> 5,000.00
Storage Mart Total	CC-2022.04	Monthly Storage Rent	<u>264.96</u> 264.96
SUMNER ONE SUMNER ONE Total	3189579 3193941	Equipment Rental Equipment Rental	2,172.71 <u>968.00</u> 3,140.71
SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS Total	676564693 678684887 679223693	Supplies Supplies Supplies	269.54 375.11 <u>70.02</u> 714.67
Symmetry Energy Solutions Symmetry Energy Solutions Total	12890614 13000074	Gas Gas	465.04 <u>1,319.89</u> 1,784.93
Tower Tavern Total	CC-2022.04	Staff Relations - A. Johnson Celebration	<u>85.58</u> 85.58
United Inner City Services Total	CWC22-09	Preschool Fees - March 2022	<u>6,007.77</u> 6,007.77
VERIZON Total	CC-2022.04	Monthly Cell Phone	<u>575.48</u> 575.48
WASTE MANAGEMENT Total	6718041-4858-1	Trash Removal	<u>656.55</u> 656.55
WEEBLY Total	CC-2022.04	Website - Payment Processing	<u>144.00</u> 144.00
WHC KCT, LLC WHC KCT, LLC Total	022822 37519 033122 37519	Feb-22 Transportation - March 2022	4,448.00 <u>3,886.00</u> 8,334.00
VIRCO INC Total	91976273	Furniture	<u>22,175.23</u> 22,175.23
Total			<u>287,832.88</u>