Payee	Amount		Monthly
InfoArmor	$ 19.90	Ancillary Benefit Offering - Identity Protection	x
NueSynergy, Inc.	$ 51.00	Benefits Administrator - COBRA	x
AT & T	$ (84.59)	Phone Service	x
Three D Security Systems	$ 889.40	Security System Monitoring/Fire-Security Alarm	x
EcoLab	$ 474.95	Pest Control	x
Unifirst	$ 694.67	Building/ Maintenace Supplies	x
Konica Minolta	$ (627.62)	Copier Charges	x
Canon	$ 3,796.23	Color Copier	x
SumnerOne	$ 598.32	Copier System	x
JSI	$ 4,455.79	Building /Office Supplies	x
21st Century Therapy	$ 556.88	Occupational/Physical Therapy Services	x
Waste Management	$ 3,978.82	Garbage Disposal	x
KC Water	$ 1,202.97	Water Service	x
EdOps	$ 2,637.50	Core Data Support	x
Evergy	$ 744.48	*Virginia Utilities	x
Sprint	$ 403.68	*Phone Service/HotSpots	x
Edward Wallace and Associates, LLC	$ 6,683.00	Accounting Services	x
KVC Niles Home for Children	$ 4,590.00	*2 Students	x
Joe Joe's Catering	$ 17,566.05	*FSMC - Food Service Management Company	x
First Student, Inc. (Apple Bus)	$ 28,354.26	Transportation	x
Blue Cross Blue Shield	$ 41,295.68	Benefits Administrator - Medical/Dental/Vision	x
Retirement	$ 39,534.85	Benefits Administrator - Retirement	x
Victorious Life Church	$ 58,365.12	Rent	x
Guardian	$ 441.09	Insurance	x
Spire	$ 1,954.96	Gas	x
Hi-Touch	$ 1,003.50	Maintenance Supplies	x
Unum	$ 1,639.15	Insurance	x
	$ 221,220.04		
Love II Learn Education Group	$ 12,000.00	Team Teaching Learning Across the Curriculum	
Deker equipment	$ 2,311.06	Curriculum	
Kenton	$ 3,249.96	Systems for Security	
The Fiddly Fig	$ 311.91	License renewal	
School Specialty	$ 948.79	Curriculum	
Great Minds	$ 9,341.03	Curriculum	
Easterseals Midwestt	$ 355.08	Autism Training for 3r-5th grade Teaches	
Cynthia Huff	$ 1,700.00	Score and Report WISC-V K. Ingram gr 7	
Domain Listings	$ 288.00	Annual website domain listing	
Breathe for change	$ 1,500.00	Autism Training in service training	
Hall Pass	$ 1,620.75	School Visitor Management	
SOLI	$ (269.00)	Curriculum	
CDWG	$ 1,547.40	License and software	
Wholesale Batteries	$ 15.45	Inine Padk Connector	
Karen Merrigan	$ 1,757.50	Diagnostic testing completed	
Kansas City Globe	$ 407.55	Smart Board Installation and Service Call	
Ralph Johnson	$ 15,000.00	Audit Contract and Form 990 contract	
MEI	$ 2,580.50	Elevator Solutions	
Southgate Glass	$ 90.00	Readjust south door hinges an closer arm	
A=Team Security	$ 3,072.00	Campus officer	
Cognia	$ 100.00	Registration	
Claim Care	$ 4,605.48	IEP therpy Program	
	$ 62,533.46		
	$ 283,753.50		