

2023 01

Vendor Name	Invoice Number	Description	Amount
ADOBE CREATIVE CLOUD Total	CC-2023.01	Tech Software - Nelson	<u>239.88</u> 239.88
Aflac Total	2022 12-0001	Aflac premium	<u>1,722.54</u> 1,722.54
Albarelli, Joshua Albarelli, Joshua Total	20221214-224.67 20230110-266.11	snaks/drinks/lunch/coffee Coffee beans	224.67 <u>266.11</u> 490.78
AMAZON.COM	117X-1XT9-4WVC	Supplies	15.38
AMAZON.COM	11TF-T44N-69CM	Supplies	97.01
AMAZON.COM	11V1-HXVK-HFFK	Supplies	45.99
AMAZON.COM	144N-333X-G3XF	Supplies	143.88
AMAZON.COM	14NQ-H337-H79G	Supplies	32.38
AMAZON.COM	14VL-LNRT-RQKD	Supplies	23.75
AMAZON.COM	164L-6D49-Y6WG	Supplies	17.78
AMAZON.COM	17YY-D936-TRMF	Supplies	39.99
AMAZON.COM	19FK-F36Y-14HT	Supplies	192.67
AMAZON.COM	19K9-1TQD-D4PY	Supplies	17.89
AMAZON.COM	1CNC-YWLL-1CDW	Supplies	11.88
AMAZON.COM	1CY7-MG3D-9MJR	Supplies	139.69
AMAZON.COM	1D79-V3K7-GL9K	Supplies	29.99
AMAZON.COM	1D7P-P173-NW9G	Supplies	1,939.30
AMAZON.COM	1F1F-6YD9-9GR1	Supplies	40.83
AMAZON.COM	1G63-3DXH-LHWF	Supplies	33.49
AMAZON.COM	1HNV-HYHV-R3GP	Supplies	26.18
AMAZON.COM	1JC4-WYJM-FNP3	Supplies	29.40
AMAZON.COM	1JF1-FCCY-DJ76	Supplies	(56.96)
AMAZON.COM	1JM9-RYYL-KDV4	Supplies	58.08
AMAZON.COM	1KP1-PKPC-GMCT	Supplies	53.88
AMAZON.COM	1MW7-JKWL-F3QL	Supplies	23.79
AMAZON.COM	1NTL-QVNK-YGF6	Supplies	74.00
AMAZON.COM	1PPH-C4L4-1JHJ	Supplies	864.00
AMAZON.COM	1PR6-77J9-1VL4	Supplies	193.25
AMAZON.COM	1PWR-3TYY-PD3C	Supplies	125.98
AMAZON.COM	1Q1D-NJL1-LMJK	Supplies	104.44
AMAZON.COM	1RKN-GDQC-N1C3	Tech supplies	91.10
AMAZON.COM	1TDM-RQG6-6HHH	Supplies	319.51
AMAZON.COM	1TJC-WDYM-7YHD	Supplies	68.28
AMAZON.COM	1TYD-XMKQ-HRQQ	Supplies	222.69
AMAZON.COM	1TYD-XMKQ-JH91	Supplies	603.53
AMAZON.COM	1WX6-C7YG-CDYG	Supplies	116.50
AMAZON.COM	1X4J-MLPT-FFVV	Supplies	<u>346.44</u>
Total			6,085.99
Apple Inc Total	CC-2023.01	Tech Software - Special Education	<u>89.99</u> 89.99
Assist Services, LLC Assist Services, LLC Total	SI-001387 SI-001521	Transport 12/01/2022 to 12/15/2022 Transport 01/01/2023 to 01/15/2023	2,296.00 <u>1,037.00</u> 3,333.00
Avid Communications Total	187865	Communication	<u>841.43</u> 841.43
Barron, Emily Total	20230102-16.37	Supplies	<u>16.37</u> 16.37
BEERMAN LAWN SERVICE LLC Total	45397	Winter salt(walks)	<u>1,100.00</u> 1,100.00
Benjamin Lawn & Landscape, LLC Total	CC-2023.01	Landscaping - Leaf Cleanup	<u>197.12</u> 197.12

Brinkley, Ophelia	20221207-100.00	Supplies	100.00
Brinkley, Ophelia	20221219-600.00	Fall 2022 ACE Club Teaching	<u>600.00</u>
Total			700.00
call, The	2019-3346	4 X 20 - AUDIT REPORT	<u>1,680.00</u>
Total			1,680.00
CHEMAQUA	8053131	Water and Sewer	634.96
CHEMAQUA	8083217	Water and Sewer	<u>634.96</u>
Total			1,269.92
Children's Center for the Visually Impaired	1104	OCCUPATIONAL THERAPY	<u>3,450.00</u>
Total			3,450.00
Christensen, Jennifer	20221216-39.54	Supplies	<u>39.54</u>
Total			39.54
Christopher Elbow	CC-2023.01	Staff Appreciation - Holiday Snack	<u>138.41</u>
Total			138.41
Cigna healthcare	202301-0001	Medical premium	<u>15,917.08</u>
Total			15,917.08
CITY OF KANSAS CITY	CC-2023.01	Plant: Inspection Fee	<u>149.17</u>
Total			149.17
CLEANING CONNECTION, THE	11685	Cleaning Services	<u>14,619.00</u>
Total			14,619.00
Cornerstones of Care	20221217-3325.00	SPED Tuition - Nov 2022	3,325.00
Cornerstones of Care	20230124-2100.00	SPED Tuition - Dec 2022	<u>2,100.00</u>
Total			5,425.00
Creative Department, The	38178	website redesign	<u>180.00</u>
Total			180.00
Creative Emajinations	20221206-100.00	20 dance exploration t-shirts	<u>100.00</u>
Total			100.00
Crumb Cookies	CC-2023.01	Staff Appreciation - Holiday Snack	<u>266.71</u>
Total			266.71
Design Mechanical Inc	212636	Repairs and Maintenance	<u>2,467.72</u>
Total			2,467.72
EDOPS	103086	Finance & Data service-January	<u>10,581.67</u>
Total			10,581.67
Elysian Behavior Coaching, LLC	318	VB/ASD Classroom - Nov 2022	1,500.00
Elysian Behavior Coaching, LLC	319	Behavior Consultation - Dec 2022	<u>1,500.00</u>
Total			3,000.00
EMPLOYERS ASSURANCE	2023 01-0001	Workman's comp	<u>1,265.80</u>
Total			1,265.80
EVERGY	2023 01-0001	Electricity	<u>5,618.11</u>
Total			5,618.11
EyeMed	2023 01-0001	Vision premium	<u>298.33</u>
Total			298.33
Facebook	CC-2023.01	Student Recruitment - Online Ad	<u>34.96</u>
Total			34.96
Flexible Educators	258061	Sub 12/11/22	2,898.50
Flexible Educators	258198	Sub 12/18/22	1,844.50
Flexible Educators	258646	Sub 1/8/23	1,349.45

Flexible Educators Total	258790	Sub 1/15/23	<u>3,134.84</u> 9,227.29
Geeks Who Drink Total	20438193	Geeks Private Event	<u>650.00</u> 650.00
Google LLC Total	CC-2023.01	Domain Fee	<u>102.64</u> 102.64
Hammond, Donta Total	20221219-600.00	Fall 2022 ACE Club Teaching	<u>600.00</u> 600.00
Hankins, Stephanie Total	20221219-60.00	Fall 2022 ACE Club Teaching	<u>60.00</u> 60.00
IFF QUALITY SEATS-BROADWAY, LLC Total	79	February 2023 RENT	<u>37,999.39</u> 37,999.39
Joe Joe's Catering	195 REFUND	Refund for Food 10/17-10/21/22	(9,035.75)
Joe Joe's Catering	213	Food 12/12-12/16	5,734.30
Joe Joe's Catering	215	Food 1/2-1/6/23	4,617.95
Joe Joe's Catering	216	Food 1/9-1/13/23	5,734.30
Joe Joe's Catering	217	Food 1/16-1/20/23	<u>4,685.75</u>
Total			11,736.55
Johnson, Breanna Johnson, Breanna Total	20221207-0.00 20221219-600.00	Supplies Fall 2022 ACE Club Teaching	100.00 <u>600.00</u> 700.00
Jones, Ashley Jones, Ashley Total	20221219-600.00 2023 01	Fall 2022 ACE Club Teaching ACE Supplies Reimbursement	600.00 <u>100.00</u> 700.00
k12 ITC Total	19641	IT support	<u>6,167.10</u> 6,167.10
Kaiser-Caplan, Nancy Total	20230115-300.00	Consulting	<u>300.00</u> 300.00
KC Water Total	20221222-545.61	Water and Sewer	<u>545.61</u> 545.61
Kenyon, Connie Total	20230102-1050.00	Intelligence Testing	<u>1,050.00</u> 1,050.00
LAKESHORE LEARNING Total	CC-2023.01	Classroom Supplies	<u>505.91</u> 505.91
Lexington Plumbing and Heating Company	136180	Repairs and Maintenance	677.50
Lexington Plumbing and Heating Company	136208	Repairs and Maintenance	145.00
Lexington Plumbing and Heating Company	136665	Repairs and Maintenance	<u>250.00</u>
Total			1,072.50
M S Electric, LLC. Total	5051	Repairs and Maintenance	<u>647.58</u> 647.58
Maneuvering the Middle Total	CC-2023.01	Curriculum - Math	<u>24.00</u> 24.00
McCloud, Katrina Total	20221219-540.00	Fall 2022 ACE Club Teaching	<u>540.00</u> 540.00
Mills, JAMESETTA Total	20230103-84.62	Breakfast for PD	<u>84.62</u> 84.62
Missouri School Board Association Total	INV-11573-TSW4M4	Medicaid fee Q3-22	<u>639.42</u> 639.42

Murphy, Christina Total	20221216-39.54	Supplies	<u>39.54</u> 39.54
Nanyonjo, Safina Nanyonjo, Safina Total	20221212-115.33 20221219-600.00	Supplies Fall 2022 ACE Club Teaching	115.33 <u>600.00</u> 715.33
Nurture Vision, LLC Total	20230106-3667.44	TEACHER OF THE VISUALLY IMPAIRED - Dec	3,667.44 <u>3,667.44</u>
Office Products Alliance Office Products Alliance Total	333564-1 334491-0	Supplies Supplies	1,252.16 <u>919.84</u> 2,172.00
Old Navy Total	CC-2023.01	Uniform Closet	<u>154.16</u> 154.16
OPERATION BREAKTHROUGH INC OPERATION BREAKTHROUGH INC Total	2022-11 2022-9	Transportation - Nov 2022 Transportation Sep & Oct 2022	1,500.00 <u>3,000.00</u> 4,500.00
Paypool LLC Total	9546591	Account payable service - Dec 2022	<u>288.90</u> 288.90
Plexpod Total	2023 01-0001	Rent	<u>3,140.00</u> 3,140.00
Principal Insurance Total	2023 01-0001	Prinipal premium	<u>3,743.57</u> 3,743.57
Progressive Electronics Inc. Progressive Electronics Inc. Total	0154085-IN 0154557-IN	Fire alarm monitor Repairs and Maintenance	219.00 <u>197.50</u> 416.50
Rochester Brewing Total	CC-2023.01	Staff Appreciation - Holiday Party Depos	<u>150.00</u> 150.00
Russell, The Total	CC-2023.01	Miles Lunch -Alisha Gripp re: William Je	<u>46.31</u> 46.31
Scraps KC Total	CC-2023.01	Classroom Supplies	<u>100.00</u> 100.00
SHOWMEKC SCHOOLS Total	CC-2023.01	Student Recruitment - PK Fair Registrati	<u>128.49</u> 128.49
Staples Total	NMN294	SAMSUNG CHROMEBOOK	<u>5,036.16</u> 5,036.16
Stericycle, Inc Total	8003013863	Recycling service	<u>120.51</u> 120.51
Storage Mart Total	CC-2023.01	Monthly Storage Rent	<u>264.96</u> 264.96
SUMNER ONE SUMNER ONE SUMNER ONE Total	3432518 3453701 3460327	Equipment Rental Equipment Rental Equipment Rental	565.94 1,198.49 <u>1,063.46</u> 2,827.89
SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS Total	721784502 724629738 725118798 726089048	Supplies Supplies Supplies Supplies	173.88 614.42 19.50 <u>705.50</u> 1,513.30

TARGET Total	CC-2023.01	After School Supplies & Staff Appreciati	<u>515.18</u> 515.18
Tendick, Brock Total	20221219-600.00	Fall 2022 ACE Club Teaching	<u>600.00</u> 600.00
Thomas, Casey Total	20221216-45.05	Supplies	<u>45.05</u> 45.05
Tisdale, Mikala Tisdale, Mikala Total	20221216-195.25 20230117-213.00	Mc-Kinney Vento Mileage Reimbursement Mc-Kinney Vento Mileage Reimbursement	195.25 <u>213.00</u> 408.25
Topsy's Total	CC-2023.01	Staff Appreciation - Holiday Snack	<u>213.22</u> 213.22
United Inner City Services United Inner City Services Total	CWC23-05 CWC23-06	Prek fee NOV 2022 Prek fee - Dec 2022	4,948.82 <u>4,586.62</u> 9,535.44
VERIZON Total	CC-2023.01	Monthly Cell Phone	<u>178.13</u> 178.13
WALMART Total	CC-2023.01	Uniform Closet	<u>262.31</u> 262.31
WASTE MANAGEMENT Total	6977827-4858-9	Trash Removal	<u>1,030.83</u> 1,030.83
WoodRiver Energy LLC Total	310936	Gas	<u>275.60</u> 275.60
Total			<u>196,760.20</u>