

Vendor Name	Invoice Number	Description	Amount
Academie Lafayette Total	28	Rent	<u>10,000.00</u> 10,000.00
Adapted Mind Total	CC-2021.10	Online Math Curriculum	<u>9.95</u> 9.95
Aflac Total	202109-0001	Aflac premium	<u>843.38</u> 843.38
AMAZON.COM	111M-WFM4-HRWN	Supplies	10.99
AMAZON.COM	11JW-YT3J-VQLG	Tech supplies	4,194.00
AMAZON.COM	11QD-T67Q-Y376	Supplies	1,012.73
AMAZON.COM	11WG-DFPH-C3GV	Supplies	21.99
AMAZON.COM	1379-QJ9H-N3GM	Supplies	227.63
AMAZON.COM	139X-D914-6DNX	Other Purchased Services	209.09
AMAZON.COM	14XQ-P4GX-1HMM	Tech supplies	7.59
AMAZON.COM	16DW-KXFW-9W6G	Supplies	79.99
AMAZON.COM	16DW-KXFW-HWXF	Supplies	233.06
AMAZON.COM	16L6-1JVQ-7YP4	Supplies	18.70
AMAZON.COM	16TX-C3F9-6CWN	Supplies	158.04
AMAZON.COM	19HK-9176-FXKY	Supplies	57.57
AMAZON.COM	19HK-9176-NJF7	Supplies	9.99
AMAZON.COM	19TX-RGJC-31TJ	Supplies	12.91
AMAZON.COM	19V9-KTHY-HPD7	Supplies	82.95
AMAZON.COM	1C4L-DQM9-7R44	Tech supplies	269.99
AMAZON.COM	1CCW-GC31-HY94	Supplies	740.52
AMAZON.COM	1FLH-Q6Y4-3TMH	Supplies	5.73
AMAZON.COM	1GHN-D9M4-PN4X	Supplies	154.80
AMAZON.COM	1GR3-KFVC-MQT7	Supplies	25.31
AMAZON.COM	1H9F-6C9V-HJD9	Supplies	37.55
AMAZON.COM	1HJ9-T1YW-CH14	Supplies	299.00
AMAZON.COM	1HNG-NXWC-1MRL	Supplies	15.78
AMAZON.COM	1J4Y-TD4D-JD4P	Supplies	246.72
AMAZON.COM	1JNP-TKJT-RCJ3	Supplies	193.10
AMAZON.COM	1JT4-RYQ1-TGH3	Supplies	154.19
AMAZON.COM	1KRC-LPRL-11XY	Supplies	40.98
AMAZON.COM	1KRC-LPRL-TGPJ	Supplies	149.99
AMAZON.COM	1N6L-36LF-XW34	Supplies	115.41
AMAZON.COM	1Q7R-CDJH-VPC9	Supplies	67.89
AMAZON.COM	1R37-WCGD-FNPC	Supplies	61.98
AMAZON.COM	1R74-NMCP-Y1KT	Supplies	65.78
AMAZON.COM	1RCG-RPG6-WH14	Tech supplies	169.80
AMAZON.COM	1TDJ-TQQT-FN9W	Supplies	16.98
AMAZON.COM	1TDJ-TQQT-PTQY	Supplies	212.94
AMAZON.COM	1TNX-FJTC-PJWG	Supplies	285.97
AMAZON.COM	1TNX-FJTC-TG3X	Supplies	22.98
AMAZON.COM	1TX4-T4GM-9GP3	Supplies	32.77
AMAZON.COM	1TX4-T4GM-NQ7W	Supplies	39.18
AMAZON.COM	1TX4-T4GM-XD9N	Supplies - Roots	80.34
AMAZON.COM	1VMH-KMT4-TN9L	Supplies	119.94
AMAZON.COM	1Y1N-Y1XX-KV9G	Food Supplies - Excludes Non-Food	104.46
AMAZON.COM	1Y3F-4DRG-9FVT	Supplies	274.45
AMAZON.COM	1YCF-M3Q3-NYL4	Supplies	14.69
AMAZON.COM	1YLH-C9XV-4FQ6	Supplies	24.99
AMAZON.COM	1YNK-QQGQ-YQVC	Supplies	321.39
AMAZON.COM	1YWP-PT96-NQDD	Supplies	<u>53.78</u>
Total			10,756.61
Benjamin Lawn & Landscape, LLC Total	CC-2021.10	Landscaping	<u>2,808.50</u> 2,808.50
Better Business Planning, Inc. Total	160783	COBRA ARPA Admin Fees	<u>11.09</u> 11.09
Beyond Communications, LLC (DBA: Converged communications, LLC)	35857	IT Support	10,330.50
Beyond Communications, LLC (DBA: Converged communications, LLC)	35936	IT Support	3,560.00

Total			<u>13,890.50</u>
BSN SPORTS LLC	CC-2021.10	Classroom Supplies - PE	<u>1,189.92</u>
Total			1,189.92
Butler, Troy	20211018-177.85	Supplies	<u>177.85</u>
Total			177.85
Candice Wilson Consulting, LLC	10012021	PBL Program fee	<u>1,665.00</u>
Total			1,665.00
CDW	CC-2021.10	Chromebook Licenses	<u>7,425.00</u>
Total			7,425.00
CHEMAQUA	7549450	Water and Sewer	<u>612.62</u>
Total			612.62
Cigna healthcare	202110-0001	Medical premium	<u>31,347.36</u>
Total			31,347.36
CLEANING CONNECTION, THE	11158	Cleaning Services	9,868.00
CLEANING CONNECTION, THE	11159	Cleaning Services	<u>10,869.00</u>
Total			20,737.00
CONSOLIDATED COMMUNICATIONS	20210925-527.80	Communication	527.80
CONSOLIDATED COMMUNICATIONS	20211025-523.46	Communication	<u>523.46</u>
Total			1,051.26
Cornerstones of Care	20211012-10395.00	Tuition to Other Districts	<u>10,395.00</u>
Total			10,395.00
DRC Data Recognition Corporation	820848	MAP Assesment fee	<u>350.00</u>
Total			350.00
DS Bus Liines	18044	Contracted Transportation Non-Route	605.00
DS Bus Liines	18058	Contracted Transportation Non-Route	<u>742.50</u>
Total			1,347.50
EDOPS	100925	Accounting and Data Services	<u>10,000.00</u>
Total			10,000.00
EMPLOYERS ASSURANCE	2021.10-0001	Workman's comp	<u>1,486.37</u>
Total			1,486.37
EVERGY	20211004-6444.79	Electricity	<u>6,444.79</u>
Total			6,444.79
EyeMed	202110-0001	Vision premium	<u>445.22</u>
Total			445.22
Flexible Educators	08-352309	Subs	1,465.15
Flexible Educators	08-352462	Subs	1,663.75
Flexible Educators	08-352662	Subs	2,659.54
Flexible Educators	08-352897	Subs	2,735.70
Flexible Educators	08-353089	Subs	<u>1,184.20</u>
Total			9,708.34
Friend, Mariah	20210805-105.00	Employee Reimbursement	105.00
Friend, Mariah	20210805-126.94	Supplies	<u>126.94</u>
Total			231.94
Gonzalez, Colin	20210928-27.09	Supplies	<u>27.09</u>
Total			27.09
Google LLC	CC-2021.10	Domain Fee	<u>30.00</u>
Total			30.00

Hawkinson, Lacey Total	20210929-214.20	Supplies	<u>214.20</u> 214.20
HEINEMANN HEINEMANN Total	7377067 CC-2021.10	Supplies ELA Curriculum	2,354.40 <u>2,354.40</u> 4,708.80
ID creator Total	CC-2021.10	Staff ID Cards	<u>61.95</u> 61.95
IFF QUALITY SEATS-BROADWAY, LLC Total	64	Rent	<u>39,089.50</u> 39,089.50
Indeed Total	CC-2021.10	Staff Recruitment - Online Posting	<u>1,134.30</u> 1,134.30
Ion Wave Technologies, Inc. d/b/a SpedTrack Total	11271	Annual Subscription Fees	<u>3,050.00</u> 3,050.00
IXL Learning Total	S373543	Annual License Fees	<u>4,987.00</u> 4,987.00
Jayhawk Fire Sprinkler Co, Inc. Total	23061719	Repairs and Maintenance	<u>360.00</u> 360.00
Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Total	113R 114R 114RR 115R 116R	Food Supplies - Excludes Non-Food Food Supplies - Excludes Non-Food Food Supplies - Excludes Non-Food Food Supplies - Excludes Non-Food Food Supplies - Excludes Non-Food	10,080.00 864.18 10,112.50 10,112.50 <u>8,036.25</u> 39,205.43
Kaiser-Caplan, Nancy Total	20211001-975.00	Consulting	<u>975.00</u> 975.00
KANSAS CITY PUBLIC SCHOOL RETIREMENT SYSTEM Total	20210924-103.00	Audit Services	103.00 <u>103.00</u>
KC Water KC Water Total	20210923-2113.40 20211022-1605.35	Water and Sewer Water and Sewer	2,113.40 <u>1,605.35</u> 3,718.75
Kenyon, Connie Total	20211005-1500.00	SPED services	<u>1,500.00</u> 1,500.00
KPM Total	48616	Audit Services	<u>8,900.00</u> 8,900.00
LAMARS DOUGHNUTS Total	CC-2021.10	Appreciation Breakfast - Staff	<u>103.93</u> 103.93
Liminex, Inc. DBA GoGuardian Total	INV44422	Tech supplies	<u>6,250.00</u> 6,250.00
Missouri School Board Association Total	Q94542	Medicaid fee	<u>59.40</u> 59.40
Non Profit Connect Total	509291	Dues and Memberships	<u>525.00</u> 525.00
Office Products Alliance Office Products Alliance Office Products Alliance Office Products Alliance Total	288474-0 288485-0 288904-0 288904-1	Supplies Supplies Supplies Supplies	290.95 931.04 179.83 <u>221.25</u> 1,623.07

VERIZON Total	CC-2021.10	Monthly Cell Phone	<u>1,321.98</u> 1,321.98
WASTE MANAGEMENT Total	6556544-4858-9	Trash Removal	<u>584.13</u> 584.13
WHC KCT, LLC Total	093021 37519	Contracted Transportation to and from Sc	<u>4,510.00</u> 4,510.00
Fund Number			<u>306,497.08</u>