

10/12/2021 06:10 PM

User ID: SAS

Vendor Name	Invoice Number	Description	Amount
AAA Party Rental	CC-2021.09	Lunchroom Table Rental	<u>305.13</u>
Total			305.13
Ability KC	39174	SPED services	10,520.00
Ability KC	39402	SPED services	<u>1,027.00</u>
Total			11,547.00
Academie Lafayette	27	Rent	<u>10,000.00</u>
Total			10,000.00
Adapted Mind	CC-2021.09	Online Math Curriculum	<u>9.95</u>
Total			9.95
Aflac	202108-0001	Aflac premium	<u>584.02</u>
Total			584.02
AMAZON.COM	11RD-KFD6-MXVC	Supplies	350.96
AMAZON.COM	11YD-99R1-9MJP	Supplies	22.72
AMAZON.COM	13NY-TFM3-1XGV	Supplies	39.99
AMAZON.COM	14J3-FDGR-XNCK	Supplies	352.19
AMAZON.COM	14J3-FDGR-Y4LF	Supplies	601.64
AMAZON.COM	14JX-DC4Y-F4YH	Tech supplies	9.89
AMAZON.COM	16K9-DVNG-D1Y1	Supplies	42.18
AMAZON.COM	16K9-DVNG-KG33	Supplies	98.88
AMAZON.COM	16QD-JY7F-JYKP	Supplies	34.95
AMAZON.COM	16QT-CLRJ-4H11	Supplies	37.46
AMAZON.COM	17JK-9HJD-XJK1	Tech supplies	31.17
AMAZON.COM	17XM-7L6H-6TCD	Tech supplies	9.89
AMAZON.COM	1916-QTC4-1C6F	Supplies	79.00
AMAZON.COM	1916-QTC4-L6MG	Food Supplies - Excludes Non-Food	115.99
AMAZON.COM	1916-QTC4-PWKL	Tech supplies	437.28
AMAZON.COM	196V-YVTN-H9C6	Supplies	179.46
AMAZON.COM	19NN-PMXL-1CQT	Supplies	12.50
AMAZON.COM	19TJ-GD1X-9JPK	Supplies	160.99
AMAZON.COM	1C9Y-NGHT-F3N4	Supplies	2,075.96
AMAZON.COM	1CJ9-VPND-HFN9	Supplies	349.61
AMAZON.COM	1CWK-L6MQ-PWPP	Supplies	432.21
AMAZON.COM	1DDX-VN9P-99K6	Supplies	426.76
AMAZON.COM	1DQ3-F7V9-MJT7	Supplies	269.59
AMAZON.COM	1FKW-YVDJ-GKGX	Supplies	624.09
AMAZON.COM	1FKW-YVDJ-GKR6	Supplies	67.06
AMAZON.COM	1FKW-YVDJ-QG31	Supplies	23.22
AMAZON.COM	1FQW-HQ6P-DR3J	Tech supplies	49.99
AMAZON.COM	1GDC-ML1D-193J	Supplies	59.99
AMAZON.COM	1GH3-HXVC-L7XW	Supplies	29.49
AMAZON.COM	1GH6-4G7R-MNK7	Supplies	29.99
AMAZON.COM	1GH6-4G7R-PX9F	Supplies	64.11
AMAZON.COM	1GJ7-71KT-GHL4	Tech supplies	387.60
AMAZON.COM	1HC6-XX1N-F6F4	Tech supplies	192.03
AMAZON.COM	1J34-MYQV-1XDH	Supplies	99.93
AMAZON.COM	1J3X-N6FD-WJ7M	Tech supplies	95.40
AMAZON.COM	1JRM-FRRT-G71R	Supplies	352.39
AMAZON.COM	1KJR-LG1K-61MG	Supplies	23.99
AMAZON.COM	1LDQ-7QCW-WLM9	Supplies	118.02
AMAZON.COM	1LG4-WLX1-CT9Q	Supplies	7.99
AMAZON.COM	1LYL-M4GJ-FNDM	Tech supplies	27.49
AMAZON.COM	1MHQ-JM6Q-6CX3	Supplies	35.44
AMAZON.COM	1MJ1-XXD6-NW3R	Supplies	90.48
AMAZON.COM	1MMD-YY4R-GR6F	Supplies	152.78
AMAZON.COM	1MTN-P7HM-VVKN	Supplies	499.00
AMAZON.COM	1MWM-ND74-CYMG	Supplies	79.29
AMAZON.COM	1NQR-QVG6-YCQF	Supplies	30.88
AMAZON.COM	1PCQ-PNQK-94NG	Tech supplies	929.22
AMAZON.COM	1PJC-HMMM-6K9T	Supplies	86.53
AMAZON.COM	1QQC-FTD1-64L4	Supplies	89.99
AMAZON.COM	1RT7-HW64-4J9G	Supplies	45.38
AMAZON.COM	1RT7-HW64-CKLD	Supplies	23.49
AMAZON.COM	1RT7-HW64-PD3P	Supplies	84.47
AMAZON.COM	1RXM-KRH7-31QJ	Supplies	94.31
AMAZON.COM	1TMF-9K7K-7YFY	Supplies	24.82

AMAZON.COM	1TQ7-7XML-FDKM	Supplies	79.96
AMAZON.COM	1TVW-TGWK-3T76	Supplies	242.42
AMAZON.COM	1TVW-TGWK-CC7C	Supplies	386.33
AMAZON.COM	1TXL-1R9F-F4R1	Supplies	260.90
AMAZON.COM	1TYF-1XJF-GQGL	Supplies	689.24
AMAZON.COM	1TYF-1XJF-KFM7	Supplies	16.99
AMAZON.COM	1VMY-TKJN-R7PC	Supplies	15.17
AMAZON.COM	1W7X-QYHF-3QYL	Supplies	133.70
AMAZON.COM	1WKT-QDWH-1L7J	Supplies	47.25
AMAZON.COM	1XKJ-R34H-1W4G	Supplies	85.99
AMAZON.COM	1XKY-NR3V-GM7J	Tech supplies	455.76
AMAZON.COM	1Y96-63V1-FH3F	Tech supplies	177.00
AMAZON.COM	1YG3-YKLH-LGR9	Supplies	10.84
AMAZON.COM	1YHF-C3H1-9DJW	Tech supplies	195.90
AMAZON.COM	1YHF-C3H1-GVYY	Supplies	760.06
AMAZON.COM	1YHF-C3H1-N79N	Supplies	12.99
AMAZON.COM	CC-2021.09	Supplies	<u>2,110.06</u>
Total			16,370.69
Arthur J. Gallagher Risk Manag	3976563	Liability Insurance	<u>19,195.25</u>
Total			19,195.25
Aspire Behavioral Solutions	3822224	BCBA Consultation	<u>864.00</u>
Total			864.00
Benjamin Lawn & Landscape, L	CC-2021.09	Landscaping - Lawn Mowing	<u>236.00</u>
Total			236.00
BENTON LLYOD AND CHUNG	20210830-88.00	Legal Services	<u>88.00</u>
Total			88.00
Beyond Communications, LLC (35685	IT Support	200.00
communications, LLC)			
Beyond Communications, LLC (35784	IT Support	3,560.00
communications, LLC)			
Total			<u>3,760.00</u>
Brookside Party Warehouse	CC-2021.09	Decorations - Summer Staff Institute	<u>97.85</u>
Total			97.85
Bulk Bookstore	CC-2021.09	ELA Curriculum Books	<u>2,608.88</u>
Total			2,608.88
Caravus, LLC	09.01.21-08.31.22Con	HR software purchase	<u>4,000.00</u>
Total			4,000.00
Carstickers.com	CC-2021.09	Staff Parking Stickers	<u>128.56</u>
Total			128.56
Chambers, Johanna	20210816-192.33	Supplies - reimbursement	<u>192.33</u>
Total			192.33
Char Bar	CC-2021.09	Appreciation Lunch - Leadership Team	<u>385.85</u>
Total			385.85
CHEMAQUA	7473800	Water and Sewer	612.62
CHEMAQUA	7511708	Water and Sewer	<u>612.62</u>
Total			1,225.24
Ciao Bella	CC-2021.09	Appreciation Lunch - Staff	<u>312.22</u>
Total			312.22
Cigna healthcare	202109-0001	Medical premium	<u>25,279.30</u>
Total			25,279.30
CLEANING CONNECTION, TH	11157R	Cleaning Services	<u>13,250.00</u>
Total			13,250.00
CONSOLIDATED COMMUNIC/	20210825-527.80	Communication	527.80

Total			<u>527.80</u>
Cornerstones of Care Total	20210914-3465.00	Tuition to Other Districts - SPED	<u>3,465.00</u> 3,465.00
COSTCO Total	CC-2021.09	Appreciation Lunch - Staff	<u>338.00</u> 338.00
Crumble Total	CC-2021.09	Gift Card - Staff/Vendor Appreciation	<u>25.00</u> 25.00
Depict Data Studio Total	CC-2021.09	Staff Recruitment - Online Excel Test	<u>10.00</u> 10.00
Derakhshanian, Narges Total	20210819-119.38	Supplies - reimbursement	<u>119.38</u> 119.38
Design Mechanical Inc Design Mechanical Inc Design Mechanical Inc Total	187518 189159 189267	Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	3,203.24 998.00 <u>164.00</u> 4,365.24
Discount School Supply Total	W71366390101	Supplies	<u>13.73</u> 13.73
DocuSign Total	CC-2021.09	Annual Subscription - Adjustment	<u>1,165.97</u> 1,165.97
Dormakaba USA Inc. - KC Total	617467	Repairs and Maintenance	<u>327.32</u> 327.32
Eagle Mountain Total	CC-2021.09	Classroom Flags	<u>41.78</u> 41.78
EDOPS Total	100777	Accounting and Data Services	<u>10,000.00</u> 10,000.00
Einstein Bros. Total	CC-2021.09	Appreciation Breakfast - Staff	<u>217.74</u> 217.74
EMPLOYERS ASSURANCE Total	2021.09-0001	Workman's comp	<u>1,714.60</u> 1,714.60
eSpecial Needs Total	CC-2021.09	Changing Table	<u>904.46</u> 904.46
EVERGY Total	20210902-7108.08	Electricity	<u>7,108.08</u> 7,108.08
EyeMed Total	202109-0001	Vision premium	<u>191.38</u> 191.38
Facebook Total	CC-2021.09	Student Recruitment - Online Posting	<u>250.00</u> 250.00
Flexible Educators Flexible Educators Flexible Educators Total	08-351548 08-351884 08-352100	Subs Subs Subs	1,153.20 1,395.00 <u>874.20</u> 3,422.40
Gassen, Cynthia Total	20210902-248.43	Supplies - reimbursement	<u>248.43</u> 248.43
Global Industrial Total	CC-2021.09	Supplies - Exec Admin	<u>19.48</u> 19.48

Google LLC Total	CC-2021.09	Domain Fee	<u>30.00</u> 30.00
Hawkinson, Lacey Total	20210915-145.77	Supplies - reimbursement	<u>145.77</u> 145.77
Heggerty Total	CC-2021.09	Intervention Curriculum Books	<u>1,231.04</u> 1,231.04
Honeybaked Ham Total	CC-2021.09	Leadership Retreat - Lunch	<u>141.65</u> 141.65
ID creator Total	CC-2021.09	Staff ID Cards	<u>444.51</u> 444.51
IFF QUALITY SEATS-BROADV Total		Rent	<u>39,089.50</u> 39,089.50
Indeed Total	CC-2021.09	Staff Recruitment - Online Posting	<u>1,929.72</u> 1,929.72
J.W. Pepper & Son, Inc. J.W. Pepper & Son, Inc. J.W. Pepper & Son, Inc. Total	363512760 363561525 363599694	Supplies Supplies Supplies	34.95 9.95 <u>49.99</u> 94.89
Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Total	109R 110R 111R 112R	Food Supplies - Excludes Non-Food Food Supplies - Excludes Non-Food Food Supplies - Excludes Non-Food Food Supplies - Excludes Non-Food	16,357.00 9,590.35 7,640.05 <u>7,898.55</u> 41,485.95
Kaiser-Caplan, Nancy Total	20210901-975.00	Consulting	<u>975.00</u> 975.00
KC Water Total	20210823-1633.29	Water and Sewer	<u>1,633.29</u> 1,633.29
LAKESHORE LEARNING Total	CC-2021.09	Room Dividers	<u>1,828.50</u> 1,828.50
Lineberry, Kathleen Total	20210912-40.58	Supplies - reimbursement	<u>40.58</u> 40.58
Maneuvering the Middle Total	CC-2021.09	Online Math Curriculum	<u>171.01</u> 171.01
Math Learning Center Total	CC-2021.09	Math Intervention Curriculum Books	<u>2,205.50</u> 2,205.50
MegaDepot.com Total	CC-2021.09	Locker Padlocks - MS [Sales Tax Refund]	<u>(35.88)</u> (35.88)
Midwest Elevator Co., Inc Total	108956	Repairs and Maintenance	<u>537.06</u> 537.06
Missouri School Board Associat Total	Q94318	Medicaid fee	<u>37.51</u> 37.51
MOBANK Total	CC-2021.09	Banking Fee	<u>15.00</u> 15.00
NAFME Total	CC-2021.09	Association Membership - Teacher	<u>119.00</u> 119.00
Non Profit Connect Total	CC-2021.09	Staff Recruitment - Online Posting	<u>140.00</u> 140.00

Office Products Alliance	282815-1	Supplies	11.82
Office Products Alliance	283838-0	Supplies	277.96
Office Products Alliance	283838-1	Supplies	19.67
Office Products Alliance	284145-0	Supplies	421.83
Office Products Alliance	284920-0	Supplies	199.86
Office Products Alliance	285022-0	Supplies	11.78
Office Products Alliance	285329-0	Supplies	931.04
Office Products Alliance	285765-0	Supplies	105.48
Total			<u>1,979.44</u>
Panera Bread	CC-2021.09	Leadership Retreat - Breakfast	67.30
Total			<u>67.30</u>
Paypool LLC	9524360	Accounts Payable Service	426.15
Total			<u>426.15</u>
Plexpod	CC-2021.09	Leadership Retreat - Meeting Room	612.50
Total		Rental	<u>612.50</u>
Principal Insurance	202109-0001	Prinipal premium	3,387.03
Total			<u>3,387.03</u>
Progressive Electronics Inc.	0149235-IN	Repairs and Maintenance	190.00
Total			<u>190.00</u>
SCHOLASTIC BOOKS	31386091	Supplies	968.60
Total			<u>968.60</u>
SCHOOL SPECIALTY	208128272711	Supplies	19.13
SCHOOL SPECIALTY	208128297921	Supplies	70.88
SCHOOL SPECIALTY	208128342081	Supplies	331.86
SCHOOL SPECIALTY	208128422555	Supplies	53.13
SCHOOL SPECIALTY	308103874627	Supplies	1,165.10
Total			<u>1,640.10</u>
SchoolOutlet.com	80373	Supplies - Furniture	23,081.64
Total			<u>23,081.64</u>
Shands, Elbert, Gianoulakis & C 85997		Legal Services	247.00
Shands, Elbert, Gianoulakis & C 85999		Legal Services	302.50
Total			<u>549.50</u>
SHOWMEKC SCHOOLS	172	Annual fee	125.00
Total			<u>125.00</u>
SketchForSchools	CC-2021.09	Classroom Supplies	393.90
Total			<u>393.90</u>
Staples	299414987	Supplies	18.32
Staples	LRN817	Tech supplies	40,422.33
Total			<u>40,440.65</u>
Start At Zero	1011	Annual fee	5,000.00
Total			<u>5,000.00</u>
Storage Mart	CC-2021.09	Monthly Storage Rent	227.96
Total			<u>227.96</u>
SUMNER ONE	2978732	Equipment Rental	1,985.60
SUMNER ONE	2979523	Equipment Rental	41.92
SUMNER ONE	2984932	Equipment Rental	968.00
Total			<u>2,995.52</u>
SUPPLY WORKS	636273146	Supplies	160.68
SUPPLY WORKS	637672056	Supplies	155.76
SUPPLY WORKS	638780981	Supplies	170.26

SUPPLY WORKS	639367606	Supplies	90.25
SUPPLY WORKS	640765426	Supplies	<u>471.43</u>
Total			1,048.38
Symmetry Energy Solutions	11554084	Gas	46.65
Total			<u>46.65</u>
TARGET	CC-2021.09	Student Folders	292.25
Total			<u>292.25</u>
Teach For America Kansas City 3687		placement fee	22,500.00
Total			<u>22,500.00</u>
Teacher pay teacher	CC-2021.09	Classroom Supplies - MS	200.00
Total			<u>200.00</u>
Terry, Shanell	20210903-32.97	Supplies	32.97
Total			<u>32.97</u>
ThePESpecialist	CC-2021.09	Association Membership - Teacher	249.00
Total			<u>249.00</u>
Three B Hospitality	CC-2021.09	Appreciation Lunch - Staff	820.77
Total			<u>820.77</u>
Tierranet	CC-2021.09	Website Domain Renewal	149.94
Total			<u>149.94</u>
Tom's Town	CC-2021.09	Leadership Retreat - Happy Hour	75.29
Total			<u>75.29</u>
Totally Promotional	CC-2021.09	Student Waterbottles	831.50
Total			<u>831.50</u>
UCC Utility Cost Control	20210803-650.32	Water and Sewer	371.65
UCC Utility Cost Control	20210901-398.15	Water and Sewer	26.50
Total			<u>398.15</u>
United Inner City Services	CWC22-01	Pre-K service	3,276.34
Total			<u>3,276.34</u>
UNIVERSITY OF MISSOURI - I	INV0440264	Annual membership fee	184.00
Total			<u>184.00</u>
VERIZON	CC-2021.09	Monthly Cell Phone	219.21
Total			<u>219.21</u>
VISTA PRINT	CC-2021.09	Staff Business Cards	143.99
Total			<u>143.99</u>
WALMART	CC-2021.09	Uniform Closet	51.60
Total			<u>51.60</u>
WASTE MANAGEMENT	6528601-4858-2	Trash Removal	472.46
Total			<u>472.46</u>
Westmusic	CC-2021.09	Instruments	143.63
Total			<u>143.63</u>
WHC KCT, LLC	083121 37519	Contracted Transportation	1,230.00
Total			<u>1,230.00</u>
Wilmore, Erin	20210919-54.56	Supplies	54.56
Total			<u>54.56</u>
VIRCO INC	91957440	Regular Equipment (Furniture)	6,565.36

Total

6,565.36

Checking Account ID

358,247.00