

10/15/2022 09:08 PM

User ID: SAS

Vendor Name	Invoice Number	Description	Amount
1000 Bulbs.com Total	CC-2022.09	Plant - Supplies	<u>107.03</u> 107.03
A to Z Budget Key Total	CC-2022.09	Plant - Key Copies	<u>110.00</u> 110.00
Aflac Total	2022 08-0001	Aflac premium	<u>562.46</u> 562.46
Albarelli, Joshua Albarelli, Joshua Total	20220829-211.57 20220914-42.00	Coffee beans Coffee beans	211.57 <u>42.00</u> 253.57
AMAZON.COM	1393-LMHK-VDYK	Tech supplies	44.44
AMAZON.COM	13JJ-JV3D-DT6V	Food Supplies - Excludes Non-Food	221.94
AMAZON.COM	16H7-6C6R-DHFQ	Supplies	65.14
AMAZON.COM	16JR-4N3R-6LW1	Supplies	322.53
AMAZON.COM	16RT-DNXC-4LQ3	Supplies	19.98
AMAZON.COM	17FW-Q3GM-1T1P	Supplies	150.65
AMAZON.COM	17VX-4WMV-TF17	Supplies	49.50
AMAZON.COM	19CM-RD9P-HX13	Supplies	183.06
AMAZON.COM	19JV-CDNV-C1R4	Supplies	9.99
AMAZON.COM	19JV-CDNV-FJ4V	Supplies	67.98
AMAZON.COM	19KX-R3PQ-CDQX	Food Supplies - Excludes Non-Food	25.82
AMAZON.COM	19PT-MK4K-FT1T	Supplies	65.00
AMAZON.COM	1DFP-LDRX-H7GR	Supplies	220.57
AMAZON.COM	1DJ4-R6CP-3JKD	Supplies	175.93
AMAZON.COM	1DWV-VFXC-6H61	Supplies	38.99
AMAZON.COM	1DWV-VFXC-FRDY	Supplies	39.99
AMAZON.COM	1FTM-LRDK-974R	Supplies	589.98
AMAZON.COM	1FXL-TK36-6LTK	Supplies	18.84
AMAZON.COM	1LQT-JY4W-637P	Supplies	7.99
AMAZON.COM	1LXX-JMWV-39GK	Supplies	149.26
AMAZON.COM	1M1G-TTQ7-L3JX	Supplies	6.99
AMAZON.COM	1N4W-J67C-F1WC	Supplies	79.99
AMAZON.COM	1NN7-CG3C-LWJT	Supplies	207.97
AMAZON.COM	1NNJ-VP74-WDHX	Supplies	137.18
AMAZON.COM	1Q6G-R4YD-XYPM	Supplies	15.48
AMAZON.COM	1R4G-TYKL-TYQK	Supplies	45.54
AMAZON.COM	1RR7-RJX7-636Y	Supplies	49.50
AMAZON.COM	1VMX-67CT-11XJ	Supplies	21.99
AMAZON.COM	1X1L-M6XM-CWLC	Supplies	261.03
AMAZON.COM	1XPR-Q41M-GJKM	Supplies	5.42
AMAZON.COM	1XXM-7TDG-7TN6	Supplies	32.48
AMAZON.COM	1XXR-GFLD-TCQN	Supplies	39.99
AMAZON.COM	1Y1K-6D37-3DCW	Supplies	31.99
AMAZON.COM	1YKF-1FKW-C7NJ	Supplies	169.00
AMAZON.COM	1YKF-1FKW-CMDR	Supplies	32.57
AMAZON.COM Total	CC-2022.09	Classroom Supplies - Terry	<u>3.00</u> 3,607.70
ARC Printing Total	CC-2022.09	Student Recruiting - Printing	<u>92.50</u> 92.50
Arthur J. Gallagher Risk Management Services, Inc. Total	4401691	Liability Insurance	<u>17,084.60</u> 17,084.60
Assist Services, LLC Assist Services, LLC Total	SI-000796 SI-000872	Transport 08/16/2022 to 08/31/2022 Transport 09/01/2022 to 09/15/2022	372.00 <u>924.00</u> 1,296.00
Avid Communications Avid Communications Total	177728 179646	Communication Communication	511.55 <u>696.36</u> 1,207.91
Benjamin Lawn & Landscape, LLC Total	CC-2022.09	Landscaping - Lawn Mowing	<u>364.00</u> 364.00

Best Buy Total	CC-2022.09	Tech - Executive	<u>54.54</u> 54.54
Carstickers.com Total	CC-2022.09	Parking Stickers - Staff	<u>116.81</u> 116.81
Center for Conflict Resolution Total	822	Discipline That Restores training	<u>5,000.00</u> 5,000.00
Chambers, Johanna Total	20220906-555.45	PD supplies	<u>555.45</u> 555.45
CHEMAQUA Total	7941762	Water and Sewer	<u>634.96</u> 634.96
Chicken N Pickle Total	CC-2022.09	Staff Relations - Team Outing	<u>216.66</u> 216.66
Chipotle Total	CC-2022.09	Prof Dev - Lunch for Session	<u>1,327.60</u> 1,327.60
Christensen, Jennifer Christensen, Jennifer Total	20220831-15.08 20220907-11.18	Supplies Supplies	15.08 <u>11.18</u> 26.26
Cigna healthcare Total	2022 09-0001	Medical premium	<u>5,064.16</u> 5,064.16
Cintas Fire Total	0F58666580	Repairs and Maintenance	<u>2,227.47</u> 2,227.47
CLEANING CONNECTION, THE CLEANING CONNECTION, THE Total	11680 11681	Cleaning Services Cleaning Services	14,054.00 <u>14,444.00</u> 28,498.00
Computer Information Concepts Total	PSI35089	Infinite Campus	<u>27,496.00</u> 27,496.00
CONSOLIDATED COMMUNICATIONS CONSOLIDATED COMMUNICATIONS Total	20220825-530.44 20220925-530.44	Communication Communication	530.44 <u>530.44</u> 1,060.88
Cornerstones of Care Total	20220919-1400.00	SPED Tuition - August 2022	<u>1,400.00</u> 1,400.00
Design Mechanical Inc Total	206284	Repairs and Maintenance	<u>1,211.50</u> 1,211.50
DocuSign Total	CC-2022.09	Software - DocuSign	<u>1,575.00</u> 1,575.00
Dormakaba USA Inc. - KC Total	666564	Repairs and Maintenance	<u>385.42</u> 385.42
DRI Gallup Total	CC-2022.09	Prof Dev - StrengthsFinder Assessment	<u>79.96</u> 79.96
EDOPS Total	102494	Finance & Data service - September	<u>10,581.67</u> 10,581.67
Elysian Behavior Coaching, LLC Total	312	VB/ASD Classroom - Aug 2022	<u>875.00</u> 875.00
EMPLOYERS ASSURANCE Total	2022 09-0001	Workman's comp	<u>2,763.80</u> 2,763.80

EVERGY Total	2022 09-0001	Electricity	<u>6,554.32</u> 6,554.32
EyeMed Total	2022 09-0001	Vision premium	<u>49.49</u> 49.49
Facebook Total	CC-2022.09	Student Recruiting - Online Posting	<u>64.27</u> 64.27
Flexible Educators	255597	Sub 8/21/22	527.00
Flexible Educators	255741	Sub 8/28/22	1,317.50
Flexible Educators	255882	Sub 9/4/22	1,844.50
Flexible Educators	256027	Sub 9/11/22	<u>2,371.50</u>
Total			6,060.50
Great Minds PBC Total	INV116709	Supplies	<u>3,900.00</u> 3,900.00
Greater Kansas City Chamber of Commerce Total	195233	Dues and Memberships	<u>1,035.00</u> 1,035.00
Heggerty Total	CC-2022.09	Curriculum - Reading	<u>247.76</u> 247.76
Hodge, Mary Total	20220918-79.91	Supplies	<u>79.91</u> 79.91
IFF QUALITY SEATS-BROADWAY, LLC Total	75	October 2022 RENT	<u>37,999.39</u> 37,999.39
Indeed Total	CC-2022.09	Staff Recruitment - Online Posting	<u>92.10</u> 92.10
Insomnia Cookies Total	CC-2022.09	Staff Relations - Incentive	<u>18.01</u> 18.01
InstantCard Total	CC-2022.09	Staff ID Cards	<u>600.00</u> 600.00
Ion Wave Technologies, Inc. d/b/a SpedTrack Total	11272	SpedTrack Annual Subscription Fees	<u>2,860.00</u> 2,860.00
Joe Joe's Catering Total	176	Food 9/12-9/16	<u>6,994.60</u> 6,994.60
k12 ITC	19062	IT support	6,167.10
k12 ITC	19130	IT support	<u>3,534.00</u>
Total			9,701.10
Kaiser-Caplan, Nancy Total	20220901-575.00	Consulting	<u>575.00</u> 575.00
KC Water Total	20220923-2234.15	Water and Sewer	<u>2,234.15</u> 2,234.15
Kelser Science Total	CC-2022.09	Curriculum - Science	<u>299.00</u> 299.00
Kenyon, Connie Total	20220922-2100.00	Intelligence Testing	<u>2,100.00</u> 2,100.00
KLOG Total	CC-2022.09	Repairs & Maintenance	<u>483.80</u> 483.80
KPM	55973	Audit Services	2,490.00

Total			<u>2,490.00</u>
LAKESHORE LEARNING Total	CC-2022.09	Classroom Supplies	<u>763.15</u> 763.15
LAMARS DOUGHNUTS Total	CC-2022.09	Staff Relations - Day 1 Doughnuts	<u>188.57</u> 188.57
Lexington Plumbing and Heating Company Total	131238	Repairs and Maintenance	<u>665.00</u> 665.00
Lighting Supply Total	CC-2022.09	Plant - Supplies	<u>281.99</u> 281.99
Literacy Lab, The Total	3406	Literacy Intervention Services	<u>2,500.00</u> 2,500.00
Loving Guidance Total	1535071	Onsite Speaking Fees	<u>7,490.00</u> 7,490.00
M S Electric, LLC. M S Electric, LLC. M S Electric, LLC. Total	4814 4830 4875	Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	220.14 666.55 <u>503.76</u> 1,390.45
Maneuvering the Middle Total	CC-2022.09	Curriculum - MS Math	<u>171.01</u> 171.01
Midwest Elevator Co., Inc Total	122341	Repairs and Maintenance	<u>554.68</u> 554.68
Mindwise Total	CC-2022.09	Curriculum - Suicide Prevention	<u>495.00</u> 495.00
MISSOURI DEPARTMENT OF PUBLIC SAFETY Total	152649	Certificate fee	<u>25.00</u> 25.00
Missouri School Board Association Missouri School Board Association Total	INV-06973-F4Z0G6 INV-08870-Z6Y0G5	Medicaid fee Q1-22 Medicaid fee Q2-22	1,421.10 <u>1,066.94</u> 2,488.04
Mixx, The Total	CC-2022.09	Meal/Meeting - Miles	<u>115.22</u> 115.22
MO CHARTER PUBLIC SCHOOL ASSOCIATION Total	3238	2022 Conference Participant Registration	<u>1,100.00</u> 1,100.00
MRC Recycling Total	CC-2022.09	Electronics Recycling	<u>40.00</u> 40.00
NuggetComfort.com Total	CC-2022.09	Classroom Supplies - Art	<u>229.00</u> 229.00
Nurture Vision, LLC Total	20220907-3017.00	TEACHER OF THE VISUALLY IMPAIRE	<u>3,017.00</u> 3,017.00
Office Products Alliance Total	323180-0	Supplies	<u>259.16</u> 259.16
Panera Bread Total	CC-2022.09	Staff Relations - Family Orientation Foo	<u>518.90</u> 518.90
PAYPAL Total	CC-2022.09	Plant - Supplies	<u>88.57</u> 88.57
Paypool LLC Total	9540713	Account payable service - Aug 2022	<u>325.42</u> 325.42

Pilgrim Run	2333	Sponsorship - 2022 Gillham Road GobbleTr	250.00
Total			<u>250.00</u>
Plexpod	2022 09-0001	Rent	3,365.00
Total			<u>3,365.00</u>
Potbelly Food	CC-2022.09	Prof Dev - Lunch for Session	973.47
Total			<u>973.47</u>
Principal Insurance	2022 09-0001	Prinipal premium	807.97
Total			<u>807.97</u>
Progressive Electronics Inc.	0151372-IN	Repairs and Maintenance	197.50
Progressive Electronics Inc.	0151508-IN	Fire alarm monitor	950.00
Progressive Electronics Inc.	0153004-IN	Fire alarm monitor	219.00
Progressive Electronics Inc.	0153350-IN	Repairs and Maintenance	385.00
Total			<u>1,751.50</u>
QT	CC-2022.09	Family Orientation Incentives (Family Gi	250.00
Total			<u>250.00</u>
Sapp, Malia	20220831-26.52	Save fred/engineering lab supplies	26.52
Total			<u>26.52</u>
SCHOLASTIC Inc	40740845	Supplies	127.09
Total			<u>127.09</u>
SHOWMEKC SCHOOLS	CC-2022.09	Student Recruiting - City School Fair Re	128.49
Total			<u>128.49</u>
Stericycle, Inc	8000462786	Recycling service	104.54
Stericycle, Inc	8000648552	Recycling service	107.10
Stericycle, Inc	8000841114	Recycling service	107.10
Stericycle, Inc	8001042385	Recycling service	212.58
Stericycle, Inc	8001235566	Recycling service	106.65
Stericycle, Inc	8001441497	Recycling service	106.65
Stericycle, Inc	8001640635	Recycling service	112.50
Stericycle, Inc	8001836733	Recycling service	235.26
Stericycle, Inc	8002031134	Recycling service	123.21
Stericycle, Inc	8002219874	Recycling service	122.76
Total			<u>1,338.35</u>
Storage Mart	CC-2022.09	Monthly Storage Rent	264.96
Total			<u>264.96</u>
SUMNER ONE	3324325	Equipment Rental	234.20
SUMNER ONE	3341290	Equipment Rental	968.00
Total			<u>1,202.20</u>
SUPPLY WORKS	705631562	Supplies	487.21
SUPPLY WORKS	706895778	Supplies	160.34
SUPPLY WORKS	708859194	Supplies	325.52
Total			<u>973.07</u>
TARGET	CC-2022.09	Star Folders	1,336.83
Total			<u>1,336.83</u>
Teacher pay teacher	CC-2022.09	Curriculum - 5th Grade ELA	134.99
Total			<u>134.99</u>
Tendick, Brock	20220919-23.10	Supplies	23.10
Total			<u>23.10</u>
ThePESpecialist	CC-2022.09	Classroom Supplies - PE	224.00
Total			<u>224.00</u>
UCC Utility Cost Control	20220907-1156.77	Gas	1,156.77

Total			<u>1,156.77</u>
Waldo Pizza	CC-2022.09	Staff Relations - Meet the Teacher	<u>271.97</u>
Total			271.97
WASTE MANAGEMENT	6853368-4858-3	Trash Removal	<u>654.20</u>
Total			654.20
Wilson Language Training Corp	1934604	Foundations Classroom Set	<u>17,914.00</u>
Total			17,914.00
WoodRiver Energy LLC	289257	Gas	<u>111.83</u>
Total			111.83
World Market	CC-2022.09	[C] Classroom Supplies - Art (Charge 1/2	<u>596.40</u>
Total			596.40
Total			<u>256,864.18</u>