

Vendor Name	Invoice Number	Description	Amount
Ability KC	38802	SPED Services	7,020.00
Ability KC	38894	SPED Services	650.00
Ability KC	38895	SPED Services	601.25
Ability KC	38896	SPED Services	1,153.75
Ability KC	38897	SPED Services	757.90
Ability KC	38898	SPED Services	341.25
Ability KC	38907	SPED Services	7,020.00
Total			17,544.15
Adapted Mind	CC-2021.03	Online Math Curriculum	9.95
Total			9.95
ADOBE CREATIVE CLOUD	CC-2021.03	Annual License - Adobe - R. Brennan	359.88
Total			359.88
Aflac	202102-0001	Aflac premium	613.54
Total			613.54
AMAZON.COM	117W-CP3X-7GH4	Supplies	(239.80)
AMAZON.COM	13TG-VDV9-6J47	Supplies	1,405.80
AMAZON.COM	13TG-VDV9-77GT	Supplies	109.44
AMAZON.COM	14D1-L3GT-C6LW	Supplies	148.66
AMAZON.COM	14HG-TVLJ-CQXM	Tech supplies	(4,167.06)
AMAZON.COM	1614-3KTR-HQ63	Supplies	13.74
AMAZON.COM	199C-MKMV-HT1R	Supplies	(16.56)
AMAZON.COM	199C-MKMV-HWJR	Supplies	(16.56)
AMAZON.COM	199C-MKMV-HX6G	Supplies	(16.56)
AMAZON.COM	199C-MKMV-HYYN	Supplies	(16.56)
AMAZON.COM	19P3-74NV-3PK3	Supplies	8.99
AMAZON.COM	19RN-YN7K-9LHH	Supplies	92.47
AMAZON.COM	1FJL-NLXT-KC1H	Supplies	16.99
AMAZON.COM	1HCK-H1DH-JJVP	Supplies	(16.56)
AMAZON.COM	1HCK-H1DH-NRC9	Supplies	90.89
AMAZON.COM	1HX3-L6VP-FVYM	Supplies	36.37
AMAZON.COM	1JWN-9PJK-J3Q9	Supplies	(16.56)
AMAZON.COM	1JWN-9PJK-J7LH	Supplies	(16.56)
AMAZON.COM	1JWN-9PJK-JG3C	Supplies	(16.56)
AMAZON.COM	1KCG-QXVD-GHMMW	Supplies	39.96
AMAZON.COM	1KDW-J7L3-QPPD	Supplies	60.48
AMAZON.COM	1KL1-PMK6-GJRK	Supplies	1,370.99
AMAZON.COM	1KL1-PMK6-KWN3	Tech supplies	(1,371.62)
AMAZON.COM	1KW3-GRYT-HXWW	Supplies	(16.56)
AMAZON.COM	1KW3-GRYT-HYVX	Supplies	(16.56)
AMAZON.COM	1KW3-GRYT-JNPK	Supplies	509.81
AMAZON.COM	1MLW-CCTD-DCKW	Tech supplies	5,556.08
AMAZON.COM	1MPK-Q6LR-6G1J	Tech supplies	5,133.44
AMAZON.COM	1NGG-VNWD-4NRK	Supplies	124.78
AMAZON.COM	1NGG-VNWD-G49M	Supplies	129.41
AMAZON.COM	1NGG-VNWD-TPLH	Supplies	62.74
AMAZON.COM	1NJR-9VM4-DLH9	Supplies	36.20
AMAZON.COM	1NPT-NPNJ-HX3P	Supplies	(16.56)
AMAZON.COM	1NPT-NPNJ-HXNJ	Supplies	(16.56)
AMAZON.COM	1NPT-NPNJ-JJWF	Supplies	683.78
AMAZON.COM	1P1N-6YF1-73LF	Supplies	128.97
AMAZON.COM	1P1N-6YF1-DQ6D	Supplies	359.70
AMAZON.COM	1Q61-3J9N-7MDY	Supplies	13.95
AMAZON.COM	1RR1-7PV4-LTLW	Supplies	12.74
AMAZON.COM	1TMH-K6R7-1M4Y	Supplies	65.66
AMAZON.COM	1TMH-K6R7-71HL	Supplies	(16.56)
AMAZON.COM	1TMH-K6R7-71YH	Supplies	(16.56)
AMAZON.COM	1TMH-K6R7-7RC6	Tech supplies	391.92
AMAZON.COM	1TMH-K6R7-TC1V	Supplies	51.77
AMAZON.COM	1VP6-NP4X-CG6K	Supplies	46.98
AMAZON.COM	1WCV-1PQH-TY7F	Supplies	84.35
AMAZON.COM	1X4N-G9VX-7D31	Supplies	356.94
AMAZON.COM	1XD1-PQF4-FKTW	Supplies	21.74
AMAZON.COM	1XD1-PQF4-KR4Q	Supplies	12.54
AMAZON.COM	1XXN-Q9T6-637L	Supplies	23.98
AMAZON.COM	1XXN-Q9T6-QG47	Supplies	119.88
AMAZON.COM	1Y94-FHN1-JPHR	Supplies	38.48

Total			<u>11,350.30</u>
BEERMAN LAWN SERVICE LLC	35623	Snow removal	<u>3,975.00</u>
Total			3,975.00
Beyond Communications, LLC (DBA: Converged communications, LLC)	34855	IT Support	<u>3,560.00</u>
Total			3,560.00
Bodfish, Emily	20210312-346.39	Employee reimbursement	<u>346.39</u>
Total			346.39
Camp, Audrey	20210301-69.65	Employee reimbursement	<u>69.65</u>
Camp, Audrey	20210316-5.00	Employee reimbursement	<u>5.00</u>
Total			74.65
CHEMAQUA	7268328	Water and Sewer	<u>592.81</u>
Total			592.81
Chipotle	CC-2021.03	Appreciation Gift - Staff	<u>95.00</u>
Total			95.00
Cigna healthcare	202103-0001	Medical premium	<u>28,877.22</u>
Total			28,877.22
CLEANING CONNECTION, THE	11149	Cleaning Services	<u>10,835.00</u>
Total			10,835.00
CONSOLIDATED COMMUNICATIONS	20210225-548.96	Communication	<u>548.96</u>
Total			548.96
CorkTree Creative	3970	Student recruitment	<u>2,000.00</u>
Total			2,000.00
Cornerstones of Care	20210310-7050.00	SPED Tuition to Other Districts	<u>7,050.00</u>
Total			7,050.00
Dana Coleman Consulting	119	Consulting	<u>245.00</u>
Total			245.00
Donovan, Lauren	20210317-284.37	Employee reimbursement	<u>284.37</u>
Donovan, Lauren	20210322	Employee reimbursement	<u>77.71</u>
Total			362.08
EDOPS	14936	Accounting and Data Services	<u>8,916.67</u>
Total			8,916.67
EVERGY	20210308-8146.71	Electric	<u>8,146.71</u>
Total			8,146.71
EyeMed	202103-0001	Vision premium	<u>283.65</u>
Total			283.65
Facebook	CC-2021.03	Student Recruitment Social Media Ad	<u>66.98</u>
Total			66.98
Gonzalez, Colin	20210316-42.83	Employee reimbursement	<u>42.83</u>
Gonzalez, Colin	20210319-68.72	Employee reimbursement	<u>68.72</u>
Total			111.55
Google LLC	CC-2021.03	Domain Fee	<u>24.00</u>
Total			24.00
H & H Enviromental	80053	Repairs and Maintenance	<u>250.00</u>
Total			250.00
HOME DEPOT	CC-2021.03	Supplies Cabinet	<u>660.95</u>

Total			<u>660.95</u>
IXL Learning Total	CC-2021.03	PD - Virtual Conference - IXL - B. Brent	<u>120.00</u> 120.00
Joe Joe's Catering Joe Joe's Catering Total	85 86	Food service Food service	<u>5,280.00</u> <u>2,112.00</u> 7,392.00
Kaiser-Caplan, Nancy Total	20210301-150.00	Consulting	<u>150.00</u> 150.00
KC Area Transportation Total	CC-2021.03	Student Recruitment Bus Ads	<u>2,320.00</u> 2,320.00
KC Water Total	20210222-100.81	Water and Sewer	<u>100.81</u> 100.81
KCPT Total	CC-2021.03	Student Recruitment TV Ads	<u>2,500.00</u> 2,500.00
KVC Total	02-21 COTW	SPED Tuition to Other Districts	<u>2,244.00</u> 2,244.00
LAKESHORE LEARNING Total	CC-2021.03	Supplies - Primary	<u>447.35</u> 447.35
Medical eShop Total	CC-2021.03	SpEd Supplies	<u>1,336.00</u> 1,336.00
Midwest Elevator Co., Inc Midwest Elevator Co., Inc Total	102385 102730	Repairs and Maintenance Repairs and Maintenance	<u>1,227.00</u> <u>520.00</u> 1,747.00
MYFAX Total	CC-2021.03	Usage Fee - Fax to Email	<u>16.60</u> 16.60
Office Products Alliance Office Products Alliance Office Products Alliance Office Products Alliance Office Products Alliance Total	270369-0 270369-1 270369-2 270999-0 271568-0	Supplies Supplies Supplies Supplies Supplies	<u>230.44</u> <u>26.94</u> <u>39.54</u> <u>128.70</u> <u>104.34</u> 529.96
Paypool LLC Total	9517006	Accounts Payable Service	<u>234.25</u> 234.25
Principal Insurance Total	202103-0001	Prinipal premium	<u>4,346.34</u> 4,346.34
QUANCE, AMANDA Total	20210318-143.97	Employee reimbursement	<u>143.97</u> 143.97
S&S Worldwide Total	CC-2021.03	PD - Virtual Course - PE - C. Gassen	<u>399.00</u> 399.00
School Nurse Supply Total	CC-2021.03	Supplies - Nurse	<u>189.49</u> 189.49
SHOWMEKC SCHOOLS Total	CC-2021.03	Student Recruitment - Virtual Fair Fee	<u>50.00</u> 50.00
Staples Total	LBR039	Tech supplies	<u>6,590.25</u> 6,590.25
STARBUCKS	CC-2021.03	Appreciation Gift - Staff	15.00

Total			<u>15.00</u>
Storage Mart	CC-2021.03	Monthly Storage Rent	<u>227.96</u>
Total			227.96
SUMNER ONE	K-04114PT20	Equipment Rental	405.99
SUMNER ONE	LK04114032	Equipment Rental	<u>968.00</u>
Total			1,373.99
SUPPLY WORKS	601601974	Supplies	347.04
SUPPLY WORKS	602147993	Supplies	70.08
SUPPLY WORKS	602148009	Supplies	782.00
SUPPLY WORKS	602684326	Supplies	176.29
SUPPLY WORKS	603212366	Supplies	802.19
SUPPLY WORKS	603212374	Supplies	<u>195.00</u>
Total			2,372.60
Symmetry Energy Solutions	9373804	Gas	197.68
Symmetry Energy Solutions	9418134	Gas	416.99
Symmetry Energy Solutions	9579844	Gas	<u>1,349.05</u>
Total			1,963.72
United Inner City Services	CWC21-008	Pre-K service	<u>1,565.86</u>
Total			1,565.86
VERIZON	9872928959	Tech supplies	5,004.99
VERIZON	9875053277	Tech supplies	5,055.19
VERIZON	CC-2021.03	Student Hotspot Service	<u>2,001.98</u>
Total			12,062.16
WASTE MANAGEMENT	6343081-4858-0	Trash Removal	<u>535.21</u>
Total			535.21
WEEBLY	CC-2021.03	Domain Fee - Family Site	<u>144.00</u>
Total			144.00
WESTLAKE HARDWARE	CC-2021.03	Spray Paint - Social Distance Markers	<u>50.17</u>
Total			50.17
WHC KCT, LLC	022821 37519	Contracted Transportation	<u>458.00</u>
Total			458.00
Wilmore, Erin	20210322-308.60	Employee reimbursement	<u>308.60</u>
Total			308.60
Zoom.com	CC-2021.03	Monthly Fee - Droege	<u>14.99</u>
Total			14.99
Gould Evans Inc.	21930401	Buildings	<u>10,500.00</u>
Total			10,500.00
Checking Account ID			<u>169,349.72</u>