

Vendor Name	Invoice Number	Description	Amount
AbeBooks Total	CC-2021.11	ELA Curriculum	<u>131.94</u> 131.94
Academie Lafayette Total	29	Rent	<u>10,000.00</u> 10,000.00
Adapted Mind Total	CC-2021.11	Online Math Curriculum	<u>9.95</u> 9.95
Aflac Total	202110-0001	Aflac premium	<u>843.38</u> 843.38
AMAZON.COM	13MV-J347-DJ7C	Supplies	139.86
AMAZON.COM	16XN-DK4W-H3GN	Supplies	59.02
AMAZON.COM	19PJ-FGJF-3J9Q	Supplies	30.96
AMAZON.COM	1CGX-Q3HJ-44TH	Supplies	126.47
AMAZON.COM	1CHM-XH7D-YDRN	Supplies	597.68
AMAZON.COM	1CWH-FQKN-GH1F	Supplies	5.99
AMAZON.COM	1FLM-LC31-N7GD	Supplies	68.56
AMAZON.COM	1HNM-VCHG-GJFP	Supplies	16.99
AMAZON.COM	1K1T-149D-M3KN	Supplies	556.22
AMAZON.COM	1NDK-PXQK-1MHN	Supplies	1,031.03
AMAZON.COM	1NQD-JNM7-VKQ3	Supplies	390.78
AMAZON.COM	1P6N-C6JP-1NC6	Supplies	8.53
AMAZON.COM	1QC4-VD7T-JJNX	Supplies	846.82
AMAZON.COM	1QW9-1RM4-RG47	Tech supplies	169.80
AMAZON.COM	1R4T-T799-JTGH	Supplies	56.70
AMAZON.COM	1T91-JC1H-4Hfy	Supplies	20.56
AMAZON.COM	1TKK-D7N7-6JML	Supplies	14.29
AMAZON.COM	1VVV-39L3-3NVQ	Supplies	24.36
AMAZON.COM	1W1K-6NVY-QM3Y	Supplies	239.08
AMAZON.COM	1XD4-KMX3-1F1L	Tech supplies	125.34
AMAZON.COM	1YM4-YFKN-7HMV	Supplies	<u>37.98</u>
Total			4,567.02
Benjamin Lawn & Landscape, LLC Total	CC-2021.11	Landscaping - Lawn Mowing	<u>186.00</u> 186.00
BENTON LLYOD AND CHUNG LLP Total	20211101-1056.00	Legal Services	<u>1,056.00</u> 1,056.00
Berkley Human Services Total	20211012-25851.00	Property Insurance	<u>18,095.70</u> 18,095.70
Beyond Communications, LLC (DBA: Converged communications, LLC) Total	36076	IT Support	<u>3,560.00</u> 3,560.00
Bulk Bookstore Total	CC-2021.11	ELA Curriculum	<u>1,010.24</u> 1,010.24
CHEMAQUA Total	7582453	Water and Sewer	<u>612.62</u> 612.62
Cigna healthcare Total	202111-0001	Medical premium	<u>31,574.45</u> 31,574.45
CLEANING CONNECTION, THE Total	11160	Cleaning Services	<u>9,508.00</u> 9,508.00
Cornerstones of Care Total	20211105-7251.00	Tuition to Other Districts	<u>7,251.00</u> 7,251.00
COSTCO Total	CC-2021.11	Annual Membership Fee	<u>130.00</u> 130.00

Creately Total	CC-2021.11	Software Annual Subscription - Brennan	<u>39.00</u> 39.00
DESI Telephone Labels Total	CC-2021.11	Supplies - Tech (Telephone)	<u>65.00</u> 65.00
Dormakaba USA Inc. - KC Total	625651	Repairs and Maintenance	<u>276.22</u> 276.22
DRI Gallup Total	CC-2021.11	Candidate Strength Assessment	<u>39.98</u> 39.98
DS Bus Liines DS Bus Liines Total	18053 18076	Contracted Transportation Non-Route Contracted Transportation Non-Route	522.50 <u>495.00</u> 1,017.50
EDOPS Total	101059	Accounting and Data Services	<u>10,000.00</u> 10,000.00
EMPLOYERS ASSURANCE Total	2021.11-0001	Workman's comp	<u>1,598.75</u> 1,598.75
eSpecial Needs Total	CC-2021.11	SpEd Supplies - Student Chair [1/2]	<u>1,178.32</u> 1,178.32
EVERGY Total	2021.11-0001	Electricity	<u>5,515.30</u> 5,515.30
EyeMed Total	202111-0001	Vision premium	<u>340.40</u> 340.40
Faulkner's Ranch Total	CC-2021.11	Field Trip Tickets (Kinder)	<u>720.00</u> 720.00
Flexible Educators Flexible Educators Flexible Educators Flexible Educators Total	08-353322 08-353507 08-353681 08-353930	Subs Subs Subs Subs	1,340.75 1,519.00 1,835.20 <u>1,302.00</u> 5,996.95
Gonzalez, Colin Total	20211029-49.37	Supplies	<u>49.37</u> 49.37
Google LLC Total	CC-2021.11	Domain Fee	<u>28.60</u> 28.60
ID creator Total	CC-2021.11	Staff ID Cards	<u>35.99</u> 35.99
IFF QUALITY SEATS-BROADWAY, LLC Total	65	Rent	<u>39,089.50</u> 39,089.50
Indeed Total	CC-2021.11	Staff Recruitment - Online Posting	<u>821.13</u> 821.13
Ion Wave Technologies, Inc. d/b/a SpedTrack Total	11277	SpedTrack Training Fees	<u>200.00</u> 200.00
J.W. Pepper & Son, Inc. J.W. Pepper & Son, Inc. Total	363724145 363724689	Supplies Supplies	201.50 <u>960.00</u> 1,161.50
Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering	117R 118 119 120	Food Supplies - Excludes Non-Food Food Supplies - Excludes Non-Food Food Supplies - Excludes Non-Food Food Supplies - Excludes Non-Food	10,226.25 11,193.75 8,971.25 11,275.00

Total			<u>41,666.25</u>
Johnson County Community College Total	20211121-495.00	Field Trip Tickets	<u>495.00</u> 495.00
Joyce, Emily Total	20211011-11.70	Supplies	<u>11.70</u> 11.70
Kaiser-Caplan, Nancy Total	20211101-1525.00	Consulting	<u>1,525.00</u> 1,525.00
Kevin Eikenberry Total	CC-2021.11	Candidate Strength Assessment	<u>58.00</u> 58.00
Krieger, Keaton Total	20211105-625.54	Supplies	<u>625.54</u> 625.54
Learning A-Z Total	CC-2021.11	Online Reading Curriculum	<u>118.00</u> 118.00
Lexington Plumbing and Heating Company Total	116770	Repairs and Maintenance	<u>1,370.00</u> 1,370.00
M S Electric, LLC. M S Electric, LLC. Total	4122 4123	Repairs and Maintenance Repairs and Maintenance	311.86 <u>2,318.44</u> 2,630.30
MOBANK Total	CC-2021.11	Credit card transaction Fee	<u>0.89</u> 0.89
Montessori Outlet Total	CC-2021.11	Supplies - After-School	<u>40.70</u> 40.70
Mother Earth Total	CC-2021.11	Coffee - Brennan/Gripp - Interview	<u>18.81</u> 18.81
MYFAX Total	CC-2021.11	Fax-to-Email Usage Fee	<u>7.40</u> 7.40
Non Profit Connect Total	CC-2021.11	Staff Recruitment - Online Posting	<u>70.00</u> 70.00
Nurture Vision, LLC Total	20211110-1551.92	Teacher of the Visually Impaired Services	<u>1,551.92</u> 1,551.92
Office Products Alliance	289631-0	Supplies	11.10
Office Products Alliance	289631-1	Supplies	10.00
Office Products Alliance	289631-2	Supplies	39.90
Office Products Alliance	290904-0	Supplies	365.58
Office Products Alliance	291084-0	Supplies	99.93
Office Products Alliance	291365-0	Supplies	974.88
Office Products Alliance Total	291401-0	Supplies	<u>27.06</u> 1,528.45
Online EEI Total	CC-2021.11	Partition Drapes	<u>150.18</u> 150.18
Paypool LLC Total	9526942	Accounts Payable Service	<u>350.74</u> 350.74
Principal Insurance Total	202111-0001	Prinipal premium	<u>5,115.30</u> 5,115.30
Progressive Electronics Inc. Total	0149682-IN	Quarterly fire alarm monitoring fee	<u>168.00</u> 168.00
School Nurse Supply	CC-2021.11	Supplies - Nurse	178.06

Total			<u>178.06</u>
SCHOOL SPECIALTY Total	2.08E+11-0010	Supplies	<u>37.36</u> 37.36
Shands, Elbert, Gianoulakis & Giljum, LLP Total	86514	Legal Services	<u>385.00</u> 385.00
Staples Total	1638628197	Supplies	<u>3.18</u> 3.18
STARBUCKS Total	CC-2021.11	Coffee - D. Miles - Meeting	<u>16.71</u> 16.71
Stericycle, Inc Total	8000273089	Monthly fee	<u>90.00</u> 90.00
SUMNER ONE SUMNER ONE SUMNER ONE Total	3035897 3042201 3047607	Equipment Rental Equipment Rental Equipment Rental	45.00 2,419.97 <u>968.00</u> 3,432.97
SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS Total	649790573 650580301 654115120	Supplies Supplies Supplies	365.74 204.06 <u>315.54</u> 885.34
Symmetry Energy Solutions Total	11848774	Gas	<u>29.77</u> 29.77
Synergy Imports Total	328714	Staff appreciation	<u>262.84</u> 262.84
Tang Math Total	CC-2021.11	Curriculum - Elementary Math	<u>475.00</u> 475.00
Teacher pay teacher Total	CC-2021.11	Classroom Supplies	<u>225.00</u> 225.00
Thrift Books Total	CC-2021.11	ELA Curriculum	<u>189.01</u> 189.01
Union Station Total	CC-2021.11	Field Trip Tickets	<u>260.00</u> 260.00
United Inner City Services Total	CWC22-04	Pre-K service	<u>5,147.21</u> 5,147.21
VERIZON Total	CC-2021.11	Student Hotspots	<u>901.80</u> 901.80
WASTE MANAGEMENT Total	6583340-4858-9	Trash Removal	<u>593.81</u> 593.81
West music Total	CC-2021.11	Classroom Supplies	<u>449.99</u> 449.99
Wilmore, Erin Total	20211029-71.59	Supplies	<u>71.59</u> 71.59
Worldlink Total	CC-2021.11	ELA Curriculum	<u>51.45</u> 51.45
Fund Number			<u>227,898.08</u>