

Vendor Name	Invoice Number	Description	Amount
Aflac	2022 07-0001	Aflac premium	<u>869.52</u>
Total			869.52
AMAZON.COM	119Q-3THN-6ND4	Supplies	52.71
AMAZON.COM	11R3-CL4T-CVRL	Supplies	291.88
AMAZON.COM	11XK-YVGT-377Q	Supplies	26.97
AMAZON.COM	13LP-3VH6-919J	Prime membership fee	129.00
AMAZON.COM	161Y-PY3X-CRXJ	Food Supplies - Excludes Non-Food	55.40
AMAZON.COM	176R-HHWC-NHLQ	Supplies	80.92
AMAZON.COM	179K-4NFG-CNW7	Supplies	340.08
AMAZON.COM	179K-4NFG-J1Y9	Supplies	60.53
AMAZON.COM	17VT-1XGQ-1PTP	Supplies	1,470.03
AMAZON.COM	19F6-WQLL-1XLT	Supplies	350.82
AMAZON.COM	19JX-D9Y7-1GLL	Supplies	101.80
AMAZON.COM	1CG9-KM4K-11GR	Tech supplies	1,005.34
AMAZON.COM	1CWF-MLWX-FT1Q	Tech supplies	27.98
AMAZON.COM	1FV4-1TNJ-34FK	Supplies	164.95
AMAZON.COM	1G6P-TR9V-W3WJ	Supplies	104.65
AMAZON.COM	1H7P-N3VW-MX4G	Supplies	854.05
AMAZON.COM	1HW6-KKVY-WCQY	Supplies	121.25
AMAZON.COM	1HW6-KKVY-XNNP	Supplies	720.53
AMAZON.COM	1HYL-T9XR-1DKD	Supplies	714.14
AMAZON.COM	1JNJ-MFLN-CHXQ	Supplies	87.52
AMAZON.COM	1JNM-DQDW-RM6L	Tech supplies	30.99
AMAZON.COM	1JXF-MP7Q-WKTK	Supplies	206.57
AMAZON.COM	1K9F-MHWM-CWDT	Supplies	220.56
AMAZON.COM	1L7H-64MQ-FLFM	Supplies	356.90
AMAZON.COM	1LF4-RGVV-CTFD	Supplies	505.48
AMAZON.COM	1LX6-1N6J-1Y7V	Supplies	298.83
AMAZON.COM	1MDC-YNJG-MTC9	Supplies	82.89
AMAZON.COM	1MQQ-HL6L-77HR	Supplies	19.47
AMAZON.COM	1NFY-YLTL-4FFX	Supplies	121.98
AMAZON.COM	1NJH-D6PG-WKWK	Supplies	12.99
AMAZON.COM	1NL7-PVFD-F76V	Supplies	24.99
AMAZON.COM	1NL7-PVFD-H4GC	Supplies	15.99
AMAZON.COM	1NLH-9FQY-1X1R	Supplies	1.98
AMAZON.COM	1NR7-DJGP-F1JN	Supplies	159.88
AMAZON.COM	1NR7-DJGP-JV93	Supplies	8.99
AMAZON.COM	1NR7-DJGP-XDNR	Tech supplies	175.80
AMAZON.COM	1PNY-JRN3-1R9X	Supplies	71.80
AMAZON.COM	1RFD-TWQ3-CHFQ	Supplies	264.21
AMAZON.COM	1RGY-H9HK-16VF	Supplies	671.84
AMAZON.COM	1RHH-YPLR-1939	Food Supplies - Excludes Non-Food	45.62
AMAZON.COM	1RXM-G7LF-11YJ	Supplies	18.99
AMAZON.COM	1TMV-7YF7-9TMN	Tech supplies	277.99
AMAZON.COM	1TNX-FMMG-H47X	Supplies	410.57
AMAZON.COM	1V33-WC3Y-GNGV	Supplies	45.54
AMAZON.COM	1VWY-TLMY-4PJF	Supplies	236.47
AMAZON.COM	1WT7-XG4P-V6VQ	Supplies	29.99
AMAZON.COM	1X9G-HNMM-6XW4	Staff Laptops	5,094.00
AMAZON.COM	1XYC-199X-WFNX	Supplies	108.98
AMAZON.COM	1YVR-M6MV-77C9	Supplies	<u>630.93</u>
Total			16,911.77
ARC Printing	CC-2022.08	Student Recruiting - Postcard Handouts	<u>746.10</u>
Total			746.10
BambooHR LLC	CC-2022.08	Software - Human Resources	<u>332.40</u>
Total			332.40
Benjamin Lawn & Landscape, LLC	CC-2022.08	Landscaping - Lawn Mowing	<u>192.00</u>
Total			192.00
BHN Gift Cards	CC-2022.08	Staff Relations - Thank you Gift Card	<u>45.95</u>
Total			45.95
Big Bob's Flooring	CC-2022.08	Repairs & Maintenance - Carpet Repair	<u>295.09</u>
Total			295.09

Blinds To Go Total	CC-2022.08	Repairs & Maintenance - Window Blinds	<u>542.33</u> 542.33
CHEMAQUA Total	7903473	Water and Sewer	<u>634.96</u> 634.96
Christensen, Jennifer Total	20220823-44.97	Supplies	<u>44.97</u> 44.97
Cigna healthcare Total	2022 08-0001	Medical premium	<u>30,475.44</u> 30,475.44
Decker Equipment Total	CC-2022.08	Plant Supplies	<u>59.17</u> 59.17
Design Mechanical Inc Total	S41536	Repairs and Maintenance	<u>2,142.00</u> 2,142.00
Discount Two-Way Radio Total	CC-2022.08	Walkie-Talkies	<u>7,326.07</u> 7,326.07
EAG Advertising & Marketing Total	10182	School Enrollment Campaign Management	423.87 <u>423.87</u>
EDOPS Total	102349	Finance & Data service - August	<u>10,581.67</u> 10,581.67
EMPLOYERS ASSURANCE Total	2022 07-0002	Workman's comp	<u>0.00</u> 0.00
EVERGY Total	2022 08-0001	Electricity	<u>6,794.35</u> 6,794.35
EyeMed Total	2022 08-0001	Vision premium	<u>333.27</u> 333.27
Facebook Total	CC-2022.08	Student Recruiting - Online Posting	<u>50.00</u> 50.00
Gladhand Studio Total	20220823-4007.90	Youth Sponge Fleece & JerseyTee	<u>4,007.90</u> 4,007.90
Go Codes Total	CC-2022.08	Software - Technology Tracking	<u>2,005.00</u> 2,005.00
Google LLC Total	CC-2022.08	Domain Fee	<u>129.60</u> 129.60
Great Minds PBC Great Minds PBC Great Minds PBC Great Minds PBC Total	INV104870 INV104871 INV109667 INV110532	Supplies Supplies Supplies Supplies	3,345.28 12,082.65 11,241.90 <u>23,383.90</u> 50,053.73
Hang Safe Hooks Total	CC-2022.08	Plant Supplies - Hallway Backpack Hooks	<u>172.46</u> 172.46
IFF QUALITY SEATS-BROADWAY, LLC IFF QUALITY SEATS-BROADWAY, LLC Total	73R 74	August 2022 RENT September 2022 RENT	37,999.39 <u>37,999.39</u> 75,998.78
IXL Learning Total	S373544	IXL Service Site License Upgrade	<u>4,987.00</u> 4,987.00

k12 ITC Total	18884	IT support	<u>6,024.60</u> 6,024.60
Kaiser-Caplan, Nancy Total	20220801-150.00	Consulting	<u>150.00</u> 150.00
KC Water KC Water KC Water Total	20220719-135.24 20220725-1989.15 20220822-1898.48	Water and Sewer Water and Sewer Water and Sewer	264.29 3,694.82 <u>1,898.48</u> 5,857.59
LAKESHORE LEARNING Total	CC-2022.08	Classroom Supplies - Rugs	<u>917.70</u> 917.70
Lexington Plumbing and Heating Company Total	129671	Repairs and Maintenance	<u>214.00</u> 214.00
Lineberry, Kathleen Total	20220802-18.41	Mailer to send back WIDA materials	<u>18.41</u> 18.41
MCGRAW HILL Total	1.23559E+11	Supplies	<u>4,667.35</u> 4,667.35
Minsky's Total	CC-2022.08	Meal - Miles	<u>62.60</u> 62.60
Nurture Vision, LLC Total	20220801-490.00	TEACHER OF THE VISUALLY IMPAIRED	<u>490.00</u> 490.00
Office Products Alliance Total	319508-0	Supplies	<u>259.16</u> 259.16
Paypool LLC Total	9539280	Account payable service - July	<u>722.68</u> 722.68
Plexpod Total	2022 08-0001	Rent	<u>3,292.50</u> 3,292.50
Principal Insurance Total	2022 08-0001	Prinipal premium	<u>4,547.49</u> 4,547.49
Q39 Total	CC-2022.08	Meal - Leadership Team + CWCS	<u>162.92</u> 162.92
Russell, The Total	CC-2022.08	Meal - Board Retreat	<u>211.84</u> 211.84
SCHOOL SPECIALTY Total	2.08131E+11	Supplies	<u>246.58</u> 246.58
Staples Staples Total	MWM801 MXS821	SAMSUNG CHROMEBOOK GOOGLE CHROME OS MANAGEMENT	13,440.00 <u>3,013.44</u> 16,453.44
SUMNER ONE Total	3309291	Equipment Rental	<u>968.00</u> 968.00
SUPPLY WORKS SUPPLY WORKS Total	698427507 699932489	Supplies Supplies	240.54 <u>851.08</u> 1,091.62
Synergy Imports Total	332805	Tundra 45 Hard Cooler	<u>948.45</u> 948.45
TARGET Total	CC-2022.08	Supplies - Executive	<u>94.27</u> 94.27

VERIZON Total	CC-2022.08	Monthly Cell Phone	<u>604.62</u> 604.62
VISTA PRINT Total	CC-2022.08	Business Cards	<u>236.17</u> 236.17
WASTE MANAGEMENT Total	6826608-4858-6	Trash Removal	<u>659.18</u> 659.18
WHC KCT, LLC Total	063022 37519	June 2022 transportation	<u>94.00</u> 94.00
Total			<u>265,150.57</u>