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Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2	Fund Number 10	General Fund	
Aflac	2025 08-0001	AFLAC	1,596.34
Total Aflac			1,596.34
airbnb	2025 08 CC	PD - Lodging - Summer 2025 Leadership Re	3,285.07
Total airbnb			3,285.07
Albarelli, Joshua	20250815-649.58	SPED STORE SUPPLIES	649.58
Total Albarelli, Joshua			649.58
Allen, Breyony	20250806-28.32	staff meal reimbursement	28.32
Total Allen, Breyony			28.32
ALLO Business	259006	Monthly Comm 08/2025	1,491.38
Total ALLO Business			1,491.38
Alpaca Inc.	1251	staff survey platform	1,000.00
Total Alpaca Inc.			1,000.00
AMAZON.COM	11F6-1VWN-Y3QK	CLASSROOM SUPPLIES	308.43
AMAZON.COM	11JH-CL7W-Q91R	facilities supplies	95.00
AMAZON.COM	13GK-JFWK-QRX4	PRIME MEMBERSHIP	349.00
AMAZON.COM	13HN-9CRP-3QYW	CLASSROOM SUPPLIES	46.58
AMAZON.COM	13HN-9CRP-3RCD	CLASSROOM SUPPLIES	427.26
AMAZON.COM	13KF-YTPC-FXC6	WIT & WISDOM CURRICULUM 07/23/25	1,503.30
AMAZON.COM	13TH-P6LW-3LRC	Classroom supplies	42.80
AMAZON.COM	163D-PQJJ-TG13	CLASSROOM SUPPLIES	351.74
AMAZON.COM	16F1-CW16-671D	PE supplies	719.12
AMAZON.COM	16Q1-GJFN-PP3T	Classroom supplies	53.48
AMAZON.COM	17CQ-V91G-7LP4	EXEC ADMIN SUPPLIES	8.99
AMAZON.COM	191K-GMR4-9HGR	CLASSROOM SUPPLIES	432.91
AMAZON.COM	196X-LTTK-4C9R	Classroom tech	467.45
AMAZON.COM	19QX-WC41-LD4N	CLASSROOM SUPPLIES	81.50
AMAZON.COM	19TW-1Q7X-T9YL	FACILITY SUPPLIES 7/28/25	402.19
AMAZON.COM	19VM-MQTK-YWXR	CLASSROOM SUPPLIES	41.98
AMAZON.COM	19YT-9KVC-CCRW	student tech supplies	1,587.50
AMAZON.COM	1CM7-KVGN-JR4D	Social work supplies	106.14
AMAZON.COM	1CV3-RRK6-NTKH	Classroom supplies	9.99
AMAZON.COM	1D17-F4GC-TP94	CLASSROOM SUPPLIES	302.41
AMAZON.COM	1FLP-CT1J-6R7T	student supplies	2,027.68
AMAZON.COM	1FMR-QHVM-LJG9	FACILITY SUPPLIES	126.16
AMAZON.COM	1FNQ-T34R-KFD6	principal supplies	486.71
AMAZON.COM	1FQL-W1PF-1FX Y	CLASSROOM SUPPLIES	16.99
AMAZON.COM	1FRG-RRWG-TRX3	CLASSROOM SUPPLIES	375.00
AMAZON.COM	1FY4-J3KV-4RMP	Wit & Wisdom Curriculum 7/23/25	11.97
AMAZON.COM	1FYT-FJGM-74LX	Debate supplies	266.57
AMAZON.COM	1G9F-K1Q1-77TC	Social work supplies	225.02
AMAZON.COM	1GM1-VPJ3-PC4D	classroom supplies	113.55
AMAZON.COM	1GTM-WYMN-1PPT	Classroom supplies	132.90
AMAZON.COM	1GWG-F6H4-7JPM	office supplies	85.50
AMAZON.COM	1GYT-YVQL-13PP	CLASSROOM SUPPLIES	126.77
AMAZON.COM	1HHX-G3JD-LKJD	Classroom supplies	351.70
AMAZON.COM	1HMD-M1P9-CCYM	Art supplies	1,381.57
AMAZON.COM	1HR7-RYYX-1RLN	CLASSROOM SUPPLIES	260.67

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AMAZON.COM	1J7Q-6PYR-73HP	SPED supplies	90.80
AMAZON.COM	1KVT-XHR7-4FDX	WIT & WISDOM CURRICULUM	71.82
AMAZON.COM	1LC6-JMGW-NXKJ	Classroom supplies	13.32
AMAZON.COM	1MN6-F334-Q7HP	Classroom supplies	208.19
AMAZON.COM	1MRG-ND69-P4LW	Classroom supplies	60.65
AMAZON.COM	1MRN-CPKY-6NVK	SPED supplies	45.83
AMAZON.COM	1NQT-P6M7-LPP4	CLASSROOM SUPPLIES	94.99
AMAZON.COM	1NXH-NTHC-9NQH	EXEC ADMIN SUPPLIES	7.89
AMAZON.COM	1P36-7HMN-3LYY	CLASSROOM SUPPLIES	90.73
AMAZON.COM	1PCY-7GK7-WFT9	facilities supplies	95.00
AMAZON.COM	1QCR-DLNJ-XH7L	Uniform Closet	231.55
AMAZON.COM	1QHY-JPCL-CTP9	SPED Supplies	42.24
AMAZON.COM	1QQR-636T-7NXX	Principal supplies	67.99
AMAZON.COM	1QWP-TYWH-3PN1	Classroom supplies	19.99
AMAZON.COM	1QWP-TYWH-67JQ	Uniform Closet	137.04
AMAZON.COM	1T3V-RD4N-9N4J	CLASSROOM SUPPLIES	53.78
AMAZON.COM	1T6M-NFLN-1RM3	SPED supplies	193.78
AMAZON.COM	1TDQ-3FWY-6XLJ	Classroom supplies	14.24
AMAZON.COM	1TNW-C9LF-JTPT	Cafeteria supplies	129.95
AMAZON.COM	1V4L-H311-76GG	CLASSROOM SUPPLIES	258.21
AMAZON.COM	1V6X-TW79-CFL1	Classroom supplies	29.99
AMAZON.COM	1VD7-JDXM-11NJ	STUDENT SUPPLIES	358.97
AMAZON.COM	1VNK-FNFN-14GY	Classroom tech	239.91
AMAZON.COM	1VT3-4VWP-9NW9	Nurse supplies	59.02
AMAZON.COM	1VVL-FQD6-NW6H	Wit & Wisdom Curriculum	213.30
AMAZON.COM	1VY9-T9R9-TWTD	CLASSROOM SUPPLIES	401.16
AMAZON.COM	1WHJ-WL41-6KTY	Classroom supplies	113.67
AMAZON.COM	1WHJ-WL41-6M77	nurse supplies	328.79
AMAZON.COM	1WN7-9NQN-79H7	Classroom supplies	89.97
AMAZON.COM	1X6K-J19M-YKG9	CLASSROOM SUPPLIES	1,189.22
AMAZON.COM	1X6W-MVGM-VCMH	OFFICE SUPPLIES	57.81
AMAZON.COM	1XJ4-TDTC-3V1G	Classroom tech	46.99
AMAZON.COM	1Y1J-9L94-1H6J	Wit & Wisdom Curriculum	194.58
AMAZON.COM	1YFD-FGVH-JX31	CLASSROOM SUPPLIES	161.34
AMAZON.COM	1YFN-M7HC-97XV	playground supplies	476.32
AMAZON.COM	1YVD-W4C7-PH7G	SPED supplies	241.97
AMAZON.COM	2025 08 CC	Staff Incentives - Summer Training	896.60
Total AMAZON.COM			20,354.13
AMERICAN AIRLINES	2025 08 CC	Admin PD Travel	(899.74)
Total AMERICAN AIRLINES			(899.74)
Anderson, Angie	20250813-330.00	CPR TRAINING	330.00
Total Anderson, Angie			330.00
Art of Education	2025 08 CC	Curriculum - Art	68.00
Total Art of Education			68.00
Audibile	2025 08 CC	Unknown - Principal Discretionary	4.86
Total Audibile			4.86
Austin, Rebekah	20250815-104.65	SPED SUPPLIES REIMBURSEMENT	104.65
Total Austin, Rebekah			104.65

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Vendor Name	Invoice Number	Description	Amount
Benjamin Lawn & Landscape, LLC	2025 08 CC	Landscaping - Lawn Mowing	216.40
Total Benjamin Lawn & Landscape, LLC			216.40
BENTON LLYOD AND CHUNG LLP	20250730-315.75	LEGAL FEES 07/2025	315.75
Total BENTON LLYOD AND CHUNG LLP			315.75
Bessine Walterback LLP	BT-20250815	B. Tendick Garnishment for 8/15 PR	407.04
Total Bessine Walterback LLP			407.04
BRENNAN, RYAN	20250815-23.66	PD RETREAT FOOD REIMBURSEMENT	23.66
Total BRENNAN, RYAN			23.66
CC - 30 Hop	2025 08 CC	PD - Food - Summer 2025 Leadership Retre	223.41
Total CC - 30 Hop			223.41
CC - AC Hotel Orlando	2025 08 CC	Mis-Charge; will be credited back PD	309.38
Total CC - AC Hotel Orlando			309.38
CC - Auntie Anne's	2025 08 CC	PD - Food - 2025 NCSC Conference - Brenn	12.32
Total CC - Auntie Anne's			12.32
CC - Bonefish Grill	2025 08 CC	PD - Food - 2025 NCSC Conference - Brenn	49.08
Total CC - Bonefish Grill			49.08
CC - BPS Athletics	2025 08 CC	Nametags - Board & Leadership	441.39
Total CC - BPS Athletics			441.39
CC - Character Strong	2025 08 CC	Curriculum - K-8 SEL	2,600.00
Total CC - Character Strong			2,600.00
CC - CMP of MO	2025 08 CC	PD - DESE Leadership Conference - Regist	325.00
Total CC - CMP of MO			325.00
CC - Diamond Resorts Cypress	2025 08 CC	PD - Lodging - 2025 NCSC Conference - Br	570.39
Total CC - Diamond Resorts Cypress			570.39
CC - Enterprise Rent-A-Car	2025 08 CC	PD - Car Rental - 2025 NCSC Conference -	250.04
Total CC - Enterprise Rent-A-Car			250.04
CC - ERAC Toll	2025 08 CC	PD - Travel/Tolls - 2025 NCSC Conference	16.16
Total CC - ERAC Toll			16.16
CC - Ford's Garage	2025 08 CC	PD - Food - 2025 NCSC Conference - Miles	56.24
Total CC - Ford's Garage			56.24
CC - Matthew's Catering	2025 08 CC	Staff Relations - Staff-Wide Institute B	1,370.92

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Vendor Name	Invoice Number	Description	Amount
Total CC - Matthew's Catering			1,370.92
CC - National Business Furniture	2025 08 CC	Furniture - Office Chairs	1,140.44
Total CC - National Business Furniture			1,140.44
CC - PENSKE	2025 08 CC	Summer School - Moving Truck Rental	141.30
Total CC - PENSKE			141.30
CC - Scout Coffee	2025 08 CC	ED Breakfast - Miles/Cochran	11.74
Total CC - Scout Coffee			11.74
CC - Uprinting	2025 08 CC	Student Recruitment - Exterior Banner	187.24
Total CC - Uprinting			187.24
CC - Wawa	2025 08 CC	PD - Travel/Gas - 2025 NCSC Conference	24.79
Total CC - Wawa		-	24.79
CC - Westgate	2025 08 CC	PD - Food - 2025 NCSC Conference - Brenn	43.52
Total CC - Westgate			43.52
CC - Xpressmart	2025 08 CC	Unknown - Principal Discretionary	80.58
Total CC - Xpressmart			80.58
CC-Longboards	2025 08 CC	Staff Relations - Staff-Wide Institute L	599.91
Total CC-Longboards			599.91
CHEMAQUA	9278795	Water Treatment Program	724.51
Total CHEMAQUA			724.51
Christensen, Jennifer	20250801-66.00	Soc Work supplies reimbursement	66.00
Total Christensen, Jennifer			66.00
Cigna healthcare	2025 08-0001	Medical premium	39,433.81
Total Cigna healthcare			39,433.81
CLEANING CONNECTION, THE	12011	Janitorial Services	18,420.00
Total CLEANING CONNECTION, THE			18,420.00
Computer Information Concepts	PSI40511	Infinite Campus FY26	10,580.00
Total Computer Information Concepts			10,580.00
Cornerstones of Care	296389	OT 06/2025	4,680.00
Cornerstones of Care	296390	SPED Tuition 06/2025	4,500.00
Total Cornerstones of Care			9,180.00
COSTCO	2025 08 CC	Summer School - End of Year Student Cele	461.06
Total COSTCO			461.06
Creative Department, The	38896	Website Maintenance 07/2025	180.00

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Vendor Name	Invoice Number	Description	Amount
Total Creative Department, The			180.00
DELL MARKETING L.P.	2025 08 CC	Tech Support/Service	528.90
Total DELL MARKETING L.P.			528.90
Design Mechanical Inc	264792	HVAC MAINT 7/9/25	699.00
Design Mechanical Inc	S53643	BUILDING INSPECTION 7/30/25	2,410.00
Total Design Mechanical Inc			3,109.00
Discount Two-Way Radio	SI220350	Radio supplies	195.49
Total Discount Two-Way Radio			195.49
Dormakaba USA Inc. - KC	809053	BATHROOM DOOR REPAIR	370.00
Total Dormakaba USA Inc. - KC			370.00
DRC Data Recognition Corporation	840370	SPRING 2025 ISRs	350.00
Total DRC Data Recognition Corporation			350.00
EDOPS	107794	Data Services 08/2025	12,221.00
Total EDOPS			12,221.00
EVERGY	2025 08-0001	Electricity	9,628.56
Total EVERGY			9,628.56
EyeMed	2025 08-0001	Vision Insurance	317.46
Total EyeMed			317.46
Facebook	2025 08 CC	Student Recruiting - Online Posting	42.97
Total Facebook			42.97
Flexible Educators	277226	Subs	542.50
Total Flexible Educators			542.50
Franklin, Nia	20250729-18.53	STAFF FOOD REIMBURSEMENT	18.53
Total Franklin, Nia			18.53
Go Codes	2025 08 CC	Inventory/Hardware Tracking Supplies	1,848.86
Total Go Codes			1,848.86
Google LLC	2025 08 CC	Domain Fee	21.60
Total Google LLC			21.60
Great Minds PBC	INV240228	WIT & WISDOM FY26	6,390.00
Total Great Minds PBC			6,390.00
Greater Kansas City Chamber of Commerce	253713	CHAMBER OF COMMERCE MEMBERSHIP	1,142.00
Total Greater Kansas City Chamber of Commerce			1,142.00
HILAND DAIRY FOODS	20250815-431.51	Milk and Juice 8/15/25	431.51
HILAND DAIRY FOODS	26- 2	Milk and Juice 8/22/25	453.98
Total HILAND DAIRY FOODS			885.49

Vendor Name	Invoice Number	Description	Amount
HYVEE	2025 08 CC	PD - Food - Summer 2025 Leadership Retre	27.43
Total HYVEE			27.43
Joe Joe's Catering	400	Food 8/11/25-8/15/25	3,616.50
Joe Joe's Catering	401	Food 8/18/25-8/22/25	6,027.50
Total Joe Joe's Catering			9,644.00
K12 Consulting & Therapy Services	317	SLP services	1,870.00
Total K12 Consulting & Therapy Services			1,870.00
k12 ITC	233975	IT support 8/1/25	6,167.10
Total k12 ITC			6,167.10
KC Water	20250822-2052.57	Water Bill 7/17/25-8/16/25	2,052.57
Total KC Water			2,052.57
KCI Airport	2025 08 CC	PD - Travel/Parking - 2025 NCSC Conferen	112.00
Total KCI Airport			112.00
LAKESHORE LEARNING	2025 08 CC	Classroom Carpet Rugs	1,835.40
Total LAKESHORE LEARNING			1,835.40
Law, Carolyn	20250806-100.20	STAFF APPRECIATION	100.20
Total Law, Carolyn			100.20
Lineberry, Kathleen	20250808-334.67	NEW FAMILY ORIENTATION SUPPLIES REIMBURS	334.67
Total Lineberry, Kathleen			334.67
Lyft	2025 08 CC	PD - Travel - 2025 NCSC Conference - Mil	36.79
Total Lyft			36.79
Marriott	2025 08 CC	PD - Travel/Parking - 2025 NCSC Conferen	80.94
Total Marriott			80.94
MCGRAW HILL	1.37E+11	4TH GRADE MATH CURRICULUM	81.83
Total MCGRAW HILL			81.83
Mclain's Bakery	2025 08 CC	ED Breakfast - Miles/Rios	32.55
Total Mclain's Bakery			32.55
Mildred's	2025 08 CC	Staff Relations - Leader PD Training	68.85
Total Mildred's			68.85
Mindwise	2025 08 CC	Curriculum - Suicide Prevention	500.00
Total Mindwise			500.00
MO CHARTER PUBLIC SCHOOL ASSOCIATION	3607	FY26 MCPSA	5,820.00
Total MO CHARTER PUBLIC SCHOOL ASSOCIATION			5,820.00

Vendor Name	Invoice Number	Description	Amount
MOASBO	2025 08 CC	Annual Dues	150.00
Total MOASBO			150.00
Normal Human LLC (DBA:Gladhand Studio)	2025 08 SPIRIT WEAR	STUDENT ACTIVITY SUPPLIES - SPIRIT WEAR	4,816.18
Total Normal Human LLC (DBA:Gladhand Studio)			4,816.18
Offices at Park 39, The	INV-1640	MEETING ROOM	595.34
Total Offices at Park 39, The			595.34
Open AI ChatGPT	2025 08 CC	Software Subscription: ChatGPT	90.00
Total Open AI ChatGPT			90.00
Paypool LLC	9033999	ANYBILL 06/2025	858.60
Total Paypool LLC			858.60
Principal Insurance	2025 08-0001	Principal Insurance	5,433.90
Total Principal Insurance			5,433.90
REBEL LAW	14	legal services 07/2025	571.00
Total REBEL LAW			571.00
Roland, Latasha	20250824-184.36	MS Supplies Reimbursement	184.36
Roland, Latasha	20250824-80.78	Student Supplies Reimbursement	80.78
Total Roland, Latasha			265.14
S&B Ventures	2025 08-0001	Rent	4,600.00
Total S&B Ventures			4,600.00
Salmons, Kiley	20250808-110.03	student activity reimbursement	110.03
Total Salmons, Kiley			110.03
Sherwin Williams	2025 08 CC	Facilities Supplies - Paint	182.83
Total Sherwin Williams			182.83
Shield Security Systems	103850	security supplies	154.34
Shield Security Systems	25-5989	Quarterly Monitoring	255.00
Total Shield Security Systems			409.34
SHOWMEKC SCHOOLS	294	City School fair 2025 registration	125.00
Total SHOWMEKC SCHOOLS			125.00
Smore.com	2025 08 CC	Software Subscription: Smore (Lineberry)	99.00
Total Smore.com			99.00
Staples	7006618479	copy paper	1,123.68
Total Staples			1,123.68
STARBUCKS	2025 08 CC	PD - Food - 2025 NCSC Conference - Brenn	24.14
Total STARBUCKS			24.14

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Vendor Name	Invoice Number	Description	Amount
Storage Mart	2025 08 CC	Monthly Storage Rent	471.96
Total Storage Mart			471.96

SUMNER ONE	4362884	Copiers	1,364.52
Total SUMNER ONE			1,364.52

SUPPLY WORKS	878872340	Custodial Supplies	98.75
SUPPLY WORKS	879266112	Custodial Supplies	387.68
SUPPLY WORKS	879482834	Custodial Supplies	315.34
Total SUPPLY WORKS			801.77

ThriveOn Concepts	8444	Student Assessments	8,575.00
Total ThriveOn Concepts			8,575.00

WASTE MANAGEMENT	8682752-4858-1	Trash Removal	23.50
Total WASTE MANAGEMENT			23.50

Wilson Language Training Corp	INV108392	FUN HUB TEACHER RESOURCES FY26	1,320.00
Total Wilson Language Training Corp			1,320.00

WoodRiver Energy LLC	461445	GAS 07/2025	99.61
Total WoodRiver Energy LLC			99.61

Fund Number 10			214,961.90
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Checking Account ID 2	Fund Number 41	Building Expansion	
Eskie & Associates	2738	building project	10,058.00
Eskie & Associates	2739	building project	10,056.00
Total Eskie & Associates			20,114.00

McCownGordon Construction	2	building project - Blue Hub lender	226,222.79
McCownGordon Construction	20250808-1757368.49	building project - Blue Hub Lender	134,339.51
Total McCownGordon Construction			360,562.30

Multistudio Inc	22431108	building project	8,841.65
Total Multistudio Inc			8,841.65

Titan Environmental Services Inc	25-246AB	building project - Blue Hub	64,874.29
Total Titan Environmental Services Inc			64,874.29

Fund Number 41			454,392.24
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Checking Account ID 2			669,354.14
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