

Vendor Name	Invoice Number	Description	Amount
21ST CENTURY THERAPY, P.C. Total	29271	OT, PT, Speech Therapy	<u>10,106.50</u> 10,106.50
Albarelli, Joshua Total	20231219-33.42	Supplies	<u>33.42</u> 33.42
AMAZON.COM	13Q7-4PNW-G6RX	Supplies	89.46
AMAZON.COM	14QN-3K9V-C3TV	Supplies	169.64
AMAZON.COM	17JG-NC1F-FJC3	Supplies	492.71
AMAZON.COM	17KT-CYKR-346F	Supplies	72.13
AMAZON.COM	19DT-JPMR-WC3R	Supplies	41.18
AMAZON.COM	1FRR-DJNW-RRTC	Supplies	457.66
AMAZON.COM	1GTT-NPMX-9L17	Tech supplies	40.90
AMAZON.COM	1HRQ-G3VF-4LT7	Supplies	73.48
AMAZON.COM	1JC9-JCLY-4XC1	Supplies	7.99
AMAZON.COM	1JNY-QGHV-J9C7	Supplies	6.59
AMAZON.COM	1JRM-RGM9-77P9	Supplies	67.25
AMAZON.COM	1KW3-Q1HR-QMND	Supplies	237.12
AMAZON.COM	1KYH-NDRL-1CL4	Supplies	31.80
AMAZON.COM	1LM7-76X9-6QC4	Supplies	18.49
AMAZON.COM	1MQ4-XX1Q-7L6C	Supplies	41.99
AMAZON.COM	1P3K-TK3R-CWLD	Supplies	34.61
AMAZON.COM	1Q79-9CMV-T6XH	Supplies	202.54
AMAZON.COM	1RKR-X9MD-3WFC	Supplies	420.99
AMAZON.COM	1V6M-NVV1-VNCP	Supplies	198.97
AMAZON.COM	1V6M-NVV1-WGVN	Supplies	39.64
AMAZON.COM	1VG1-CP44-NYG1	Supplies	27.96
AMAZON.COM	1VYF-GF4K-6NFM	Supplies	14.61
AMAZON.COM	1VYH-XR6P-QLDP	Supplies	29.99
AMAZON.COM	1WGC-HGJP-4FYW	Supplies	659.12
AMAZON.COM	1WGJ-VJTR-1HCJ	Supplies	240.56
AMAZON.COM	1XW4-CTDD-171W	Supplies	33.14
AMAZON.COM Total	CC-2023.12	Uniform Closet	<u>244.30</u> 3,994.82
Art of Education Total	CC-2023.12	Curriculum - Art	<u>68.00</u> 68.00
Arthur J. Gallagher Risk Management Services, Inc. Total	4855361	Liability Insurance	<u>2,050.20</u> 2,050.20
Assist Services, LLC Total	SI-003171	Contracted Transportation to and from Sc	<u>2,913.75</u> 2,913.75
Avid Communications Total	211276	Communication	<u>1,393.16</u> 1,393.16
BEERMAN LAWN SERVICE LLC Total	50159	Other Property Services	<u>700.00</u> 700.00
Benjamin Lawn & Landscape, LLC Total	CC-2023.12	Landscaping - Lawn Mowing	<u>378.20</u> 378.20
Calendly Total	CC-2023.12	Software - Calendar Scheduling	<u>144.00</u> 144.00
Cascade Health Services Total	159209	Nurse Sub	<u>397.43</u> 397.43
CC - RUBY JEAN'S Total	CC-2023.12	Coffee - Miles/KCPS	<u>35.27</u> 35.27
Chambers, Johanna Total	20231127-253.39	Supplies	<u>253.39</u> 253.39

CHEMAQUA Total	8481524	Cleaning Services	<u>3,569.35</u> 3,569.35
Children's Center for the Visually Impaired Total	2151	Orientation and Mobility	<u>2,875.00</u> 2,875.00
Cigna healthcare Total	2023 12-0001	Medical premium	<u>30,257.99</u> 30,257.99
CLEANING CONNECTION, THE Total	11702	Cleaning Services	<u>14,300.00</u> 14,300.00
Computer Information Concepts Total	PSI37326	Tech supplies	<u>540.00</u> 540.00
Cornerstones of Care Total	20231214-7900.00	Tuition to Other Districts	<u>7,900.00</u> 7,900.00
COSTCO Total	CC-2023.12	Principal Discretionary	<u>68.05</u> 68.05
Cox, Breana Total	20231218-600.00	Afterschool Club	<u>600.00</u> 600.00
Dormakaba USA Inc. - KC Total	721675	Repairs and Maintenance	<u>544.17</u> 544.17
DS Bus Liines Total	29004	Contracted Transportation Non-Route	<u>321.75</u> 321.75
EDOPS Total	104697	Finance and Data Services	<u>11,197.50</u> 11,197.50
EVERGY Total	2023 12-0001	Electricity	<u>5,117.96</u> 5,117.96
EyeMed Total	2023 12-0001	Vision Insurance	<u>319.01</u> 319.01
FEDEXOFFICE Total	2023 12	Printing	<u>293.87</u> 293.87
Flexible Educators	264551	Subs	3,162.00
Flexible Educators	264650	Subs	3,221.89
Flexible Educators	264778	Subs	1,581.00
Flexible Educators	264931	Subs	1,712.75
Flexible Educators	264938	Subs	<u>2,898.50</u>
Total			12,576.14
Flyover Total	CC-2023.12	MCPSA Conference - Dinner (Leadership)	<u>132.13</u> 132.13
Gardner, Nicole Total	20231114-52.72	Supplies	<u>52.72</u> 52.72
Google LLC Total	CC-2023.12	Domain Fee	<u>20.31</u> 20.31
Great Minds PBC Total	INV161994	Tech supplies	<u>399.00</u> 399.00
Guin Mundorf LLC Total	20231130-1225.50	Legal Services	<u>1,225.50</u> 1,225.50

HILAND DAIRY FOODS	5061498	Food Supplies - Excludes Non-Food	94.41
HILAND DAIRY FOODS	5061548	Food Supplies - Excludes Non-Food	133.18
HILAND DAIRY FOODS	5061563	Food Supplies - Excludes Non-Food	94.41
HILAND DAIRY FOODS	5061584	Food Supplies - Excludes Non-Food	131.51
HILAND DAIRY FOODS	5061600	Food Supplies - Excludes Non-Food	112.96
HILAND DAIRY FOODS	5061615	Food Supplies - Excludes Non-Food	131.51
HILAND DAIRY FOODS	5061636	Food Supplies - Excludes Non-Food	114.63
HILAND DAIRY FOODS	5061650	Food Supplies - Excludes Non-Food	131.51
HILAND DAIRY FOODS	5061664	Food Supplies - Excludes Non-Food	94.41
HILAND DAIRY FOODS	5061680	Food Supplies - Excludes Non-Food	114.63
HILAND DAIRY FOODS	5061694	Food Supplies - Excludes Non-Food	131.51
HILAND DAIRY FOODS	5061709	Food Supplies - Excludes Non-Food	170.28
HILAND DAIRY FOODS	5061726	Food Supplies - Excludes Non-Food	57.31
HILAND DAIRY FOODS	5061741	Food Supplies - Excludes Non-Food	170.28
HILAND DAIRY FOODS	5061758	Food Supplies - Excludes Non-Food	112.96
HILAND DAIRY FOODS	5061773	Food Supplies - Excludes Non-Food	131.51
HILAND DAIRY FOODS	5061844	Food Supplies - Excludes Non-Food	111.30
HILAND DAIRY FOODS	5061863	Food Supplies - Excludes Non-Food	114.63
HILAND DAIRY FOODS	5061877	Food Supplies - Excludes Non-Food	131.51
HILAND DAIRY FOODS	5061892	Food Supplies - Excludes Non-Food	92.75
Total			<u>2,377.20</u>
HOME DEPOT	CC-2023.12	Supplies - Facilities	26.37
Total			<u>26.37</u>
Joe Joe's Catering	113RR	Food Supplies - Excludes Non-Food	4,561.25
Joe Joe's Catering	114RRR	Food Supplies - Excludes Non-Food	4,561.25
Joe Joe's Catering	115RR	Food Supplies - Excludes Non-Food	4,561.25
Total			<u>13,683.75</u>
Joyce, Emily	20231218-600.00	Afterschool Club	600.00
Joyce, Emily	20231219-138.09	Supplies	138.09
Total			<u>738.09</u>
k12 ITC	230819	Technology-Related Hardware	4,102.12
k12 ITC	230876	Data Processing Services	6,167.10
Total			<u>10,269.22</u>
KC Water	20231122-1556.18	Water and Sewer	1,556.18
Total			<u>1,556.18</u>
Kettle, Madilynn	20231218-600.00	Afterschool Club	600.00
Total			<u>600.00</u>
KVC	11-23 COTW	Tuition to Other Districts	3,196.00
Total			<u>3,196.00</u>
LAMARS DOUGHNUTS	CC-2023.12	Staff Appreciation - Breakfast (Fall Bre	32.40
Total			<u>32.40</u>
Langford, Sara	20231208-29.55	Copy of Transcript	29.55
Total			<u>29.55</u>
Lexington Plumbing and Heating Company	150812	Repairs and Maintenance	513.00
Total			<u>513.00</u>
Midwest Elevator Co., Inc	140716	Repairs and Maintenance	574.09
Total			<u>574.09</u>
Nurture Vision, LLC	20231204-5164.30	Teacher of the Visually Impaired	5,164.30
Total			<u>5,164.30</u>
Office Products Alliance	365341-0	Supplies	1,291.20
Total			<u>1,291.20</u>
OPERATION BREAKTHROUGH INC	2023-10	Contracted Transportation to and from Sc	1,500.00
OPERATION BREAKTHROUGH INC	2023-11	Contracted Transportation to and from Sc	1,500.00
OPERATION BREAKTHROUGH INC	2023-9	Contracted Transportation to and from Sc	1,500.00

Total			<u>4,500.00</u>
Paypool LLC Total	9000355	Accounts Payable Services	<u>336.64</u> 336.64
Plexpod Total	2023 12-0001	Rent	<u>3,140.00</u> 3,140.00
Poole, Mariea Total	20231211-119.88	Contracted Transportation to and from Sc	<u>119.88</u> 119.88
Potbelly Food Total	CC-2023.12	PD Session (Leadership) - Lunch	<u>202.47</u> 202.47
Principal Insurance Total	2023 12-0001	Prinipal premium	<u>4,161.31</u> 4,161.31
QT Total	CC-2023.12	MCPSA Conference - Gas (Leadership)	<u>39.24</u> 39.24
Quantum Health Professionals, Inc. Quantum Health Professionals, Inc. Total	66523 66562	Behavior analyst Behavior analyst	800.00 800.00 <u>1,600.00</u>
Ranchview Florals Total	CC-2023.12	Staff Relations - Sympathy Flowers	<u>114.56</u> 114.56
Salty Iguana Total	CC-2023.12	Staff Appreciation - Food (Conferences)	<u>395.00</u> 395.00
Seoul Taco Total	CC-2023.12	MCPSA Conference - Lunch (Leadership)	<u>30.83</u> 30.83
Shands, Elbert, Gianoulakis & Giljum, LLP Total	91400	Legal Services	<u>1,925.00</u> 1,925.00
Shield Security Systems Total	23-9402	Quarterly Monitoring	<u>255.00</u> 255.00
Staples Total	625929307	Supplies	<u>102.72</u> 102.72
Storage Mart Total	CC-2023.12	Monthly Storage Rent	<u>304.96</u> 304.96
SUMNER ONE Total	3792420	Equipment Rental	<u>2,146.71</u> 2,146.71
Sunbelt Total	CC-2023.12	[A] Double Charge - Reverse	<u>8,575.10</u> 8,575.10
SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS Total	777424391 779116227 779569995	Supplies Supplies Supplies	447.81 1,093.85 23.42 <u>1,565.08</u>
Tauilili, Santupu Total	20231218-57.13	Contracted Transportation to and from Sc	<u>57.13</u> 57.13
TC Corporate Graphics Total	CC-2023.12	Student Recruitment: Kindergarten Prep B	<u>468.75</u> 468.75
Tendick, Brock Tendick, Brock Total	20231214-101.98 20231218-660.00	Supplies After School Club	101.98 660.00 <u>761.98</u>

Torrence, Leslie	20231204-39.57	Supplies	39.57
Torrence, Leslie	20231204-49.88	Supplies	<u>49.88</u>
Total			89.45
Tower Tavern	CC-2023.12	Lunch - Brennan/Lineberry/SMKC - Student	<u>36.76</u>
Total			36.76
Uber	CC-2023.12	Fraud Refund	<u>(99.93)</u>
Total			(99.93)
Venmo	CC-2023.12	Fraud Refund - Classroom Safety Material	<u>(1,493.50)</u>
Total			(1,493.50)
VERIZON	CC-2023.12	Monthly Cell Phone	<u>192.74</u>
Total			192.74
VISTA PRINT	CC-2023.12	Table Runner - Student Recruitment	<u>179.45</u>
Total			179.45
WASTE MANAGEMENT	7302377-4858-9	Trash Removal	<u>853.68</u>
Total			853.68
Fund Number			<u>185,390.95</u>
Checking Account ID			
k12 ITC	230819	Technology-Related Hardware	<u>3,605.02</u>
Total			3,605.02
Level Field Charter Partners LLC	1258	Buildings	<u>7,000.00</u>
Total			7,000.00
Multistudio Inc	21930406	Buildings	<u>4,472.50</u>
Total			4,472.50
Checking Account ID			<u>200,468.47</u>