

Vendor Name	Invoice Number	Description	Amount
21ST CENTURY THERAPY, P.C.	29073	Therapy Services	<u>2,651.25</u>
Total			2,651.25
Aflac	2022 10-0001	Aflac premium	<u>1,834.52</u>
Total			1,834.52
Albarelli, Joshua	20221018-138.37	Food for student party	138.37
Albarelli, Joshua	20221018-157.31	Sped Student store	157.31
Albarelli, Joshua	20221018-296.62	lunch & Costco snacks/drinks	296.62
Albarelli, Joshua	20221026-134.96	snacks/drinks	<u>134.96</u>
Total			727.26
AMAZON.COM	11PX-C37G-99T9	Food Supplies - Excludes Non-Food	59.56
AMAZON.COM	13GM-NR31-C6JY	Supplies	33.06
AMAZON.COM	13YR-CCC7-KTRJ	Supplies	405.14
AMAZON.COM	14GG-36XX-1PHD	Supplies	76.23
AMAZON.COM	164G-3WKR-3W1N	Supplies	119.76
AMAZON.COM	17C1-6Y3J-LY77	Supplies	24.28
AMAZON.COM	17JK-1YXK-CQTC	Supplies	681.25
AMAZON.COM	17JN-GQWF-WYLV	Supplies	95.39
AMAZON.COM	193D-X3RN-PW31	Supplies	129.45
AMAZON.COM	1CNT-N6RD-KGGC	Supplies	32.61
AMAZON.COM	1D7N-JYYG-9RDT	Supplies	991.60
AMAZON.COM	1DCF-MCDP-9JWK	Supplies	33.71
AMAZON.COM	1DPT-6CC3-1HHC	Supplies	121.50
AMAZON.COM	1FYY-1TYP-D3YR	Supplies	136.20
AMAZON.COM	1GRL-3RL6-9W17	Supplies	27.58
AMAZON.COM	1HDN-GR33-FRM6	Supplies	39.99
AMAZON.COM	1J1G-NF37-9FHQ	Supplies	21.98
AMAZON.COM	1JTJ-XKVD-JTVP	Supplies	29.93
AMAZON.COM	1JTJ-XKVD-L7W1	Supplies	20.58
AMAZON.COM	1KK3-XW4F-CT3T	Supplies	444.71
AMAZON.COM	1KTW-RTWX-6XHY	Supplies	47.92
AMAZON.COM	1N4R-MDM9-6CK1	Supplies	(52.91)
AMAZON.COM	1NCG-RLCD-KDWK	Supplies	72.79
AMAZON.COM	1NMM-HY7Y-7JYR	Supplies	4.99
AMAZON.COM	1NRQ-YK4H-6MNY	Supplies	513.98
AMAZON.COM	1NRQ-YK4H-FKYY	Supplies	33.59
AMAZON.COM	1PD9-V6FR-C14N	Supplies	40.39
AMAZON.COM	1PGX-DXF3-3JLT	Supplies	82.48
AMAZON.COM	1Q44-XKRW-49CG	Supplies	(52.91)
AMAZON.COM	1R64-YMPM-LHLR	Supplies	98.52
AMAZON.COM	1TJK-HTDW-4KMV	Supplies	350.50
AMAZON.COM	1VCP-JLQ9-3HHL	Supplies	225.04
AMAZON.COM	1VQL-MKHY-FHQ6	Supplies	55.98
AMAZON.COM	1X6V-NQWD-61KN	Supplies	25.99
AMAZON.COM	1XXK-Y9VM-T6MD	Supplies	121.77
AMAZON.COM	1Y7D-YPVW-9LGK	Supplies	92.37
AMAZON.COM	CC-2022.11	Student Recruitment Supplies	<u>44.57</u>
Total			5,229.57
Assist Services, LLC	SI-001006	Transport 10/01/2022 to 10/15/2022	1,670.00
Assist Services, LLC	SI-001073	Transport 10/01/2022 to 10/15/2022	28.00
Assist Services, LLC	SI-001095	Transport 10/16/2022 to 10/31/2022	<u>1,589.00</u>
Total			3,287.00
Avid Communications	183737	Communication	<u>845.98</u>
Total			845.98
Beer, Natalie	20210601-521.03	Art supplies	<u>521.03</u>
Total			521.03
Benjamin Lawn & Landscape, LLC	CC-2022.11	Landscaping - Lawn Mowing	<u>192.00</u>
Total			192.00
Berkley Human Services	20221109-27566.00	Property Insurance	<u>27,566.00</u>
Total			27,566.00

CHEMAQUA	7980549	Water and Sewer	634.96
CHEMAQUA	8016756	Water and Sewer	<u>634.96</u>
Total			1,269.92
Chicken Salad Chicken	CC-2022.11	Conference Food - Miles-Brennan-Chambers	32.95
Total			<u>32.95</u>
Christensen, Jennifer	20221024-9.99	Supplies	9.99
Christensen, Jennifer	20221031-32.52	Supplies	<u>32.52</u>
Total			42.51
Cigna healthcare	202211-0001	Medical premium	<u>26,728.69</u>
Total			26,728.69
CONSOLIDATED COMMUNICATIONS	20221025-426.73	Communication	<u>426.73</u>
Total			426.73
Cornerstones of Care	20221111-3850.00	SPED Tuition - Oct 2022	<u>3,850.00</u>
Total			3,850.00
Creative Department, The	38122	website redesign	<u>18,045.00</u>
Total			18,045.00
Design Mechanical Inc	S42475	Repairs and Maintenance	<u>2,249.00</u>
Total			2,249.00
Discount Mugs	CC-2022.11	Student Recruitment Supplies	<u>123.75</u>
Total			123.75
DS Bus Liines	22786	Trip 10/21/22	232.38
DS Bus Liines	22788	Trip 10/25/22	411.13
DS Bus Liines	22789	Trip 10/26/22	<u>446.88</u>
Total			1,090.39
EDOPS	102808	Finance & Data service - November	<u>10,581.67</u>
Total			10,581.67
Elysian Behavior Coaching, LLC	316	VB/ASD Classroom	<u>2,812.50</u>
Total			2,812.50
EMPLOYERS ASSURANCE	2022 11-0001	Workman's comp	<u>1,265.80</u>
Total			1,265.80
EVERGY	2022 11-0001	Electricity	<u>6,538.48</u>
Total			6,538.48
EyeMed	202211-0001	Vision premium	<u>312.59</u>
Total			312.59
Faulkner's Ranch	CC-2022.11	Tickets - Field Trip	<u>428.61</u>
Total			428.61
FEDEXOFFICE	CC-2022.11	Business Office Printing	<u>1.36</u>
Total			1.36
Fence Repair Co.	7627	Repairs and Maintenance	<u>610.00</u>
Total			610.00
Flexible Educators	256663	Sub 10/9/22	2,937.25
Flexible Educators	256812	Sub 10/16/22	1,449.25
Flexible Educators	256968	Sub 10/23/22	1,976.25
Flexible Educators	257126	Sub 10/30/22	1,712.75
Flexible Educators	257300	Sub 11/6/22	<u>4,084.25</u>
Total			12,159.75

Flyover	CC-2022.11	Conference Food - Miles-Brennan-Chambers	118.26
Total			<u>118.26</u>
Gladhand Studio	2266	Youth Sponge Fleece	3,187.50
Total			<u>3,187.50</u>
Google LLC	CC-2022.11	Domain Fee	127.70
Total			<u>127.70</u>
Great Minds PBC	INV112625	Supplies	7,731.84
Great Minds PBC	INV113138	Supplies	1,870.00
Total			<u>9,601.84</u>
HelpKidzLearn	CC-2022.11	SpEd Curriculum	158.10
Total			<u>158.10</u>
Jim's Lock & Safe	CC-2022.11	Building Repair - Locksmith	184.00
Total			<u>184.00</u>
Joe Joe's Catering	189	Food 10/10-10/14/22	6,994.60
Total			<u>6,994.60</u>
k12 ITC	19273	Security Cameras	32,990.56
k12 ITC	19331	IT support	6,167.10
Total			<u>39,157.66</u>
Kaiser-Caplan, Nancy	20221101-300.00	Consulting	300.00
Total			<u>300.00</u>
Kansas City Irrigation	28104	Commercial Winterization	95.00
Total			<u>95.00</u>
KC Water	20221024-1695.83	Water and Sewer	1,695.83
Total			<u>1,695.83</u>
Kenyon, Connie	20221021-700.00	Intelligence Testing	700.00
Total			<u>700.00</u>
KPM	57016	Audit Services	9,250.00
Total			<u>9,250.00</u>
Legoland	CC-2022.11	Tickets - Field Trip	480.00
Total			<u>480.00</u>
Loving Guidance	CC-2022.11	Concious Discipline Curriculum	89.00
Total			<u>89.00</u>
Maneuvering the Middle	CC-2022.11	Curriculum - Math	24.00
Total			<u>24.00</u>
Monarch Coffee	CC-2022.11	Miles Coffee - Parent Meeting	30.87
Total			<u>30.87</u>
Mother Earth Coffee	CC-2022.11	Miles Coffee - Parent Meeting	29.40
Total			<u>29.40</u>
Non Profit Connect	515839	Membership fee	525.00
Total			<u>525.00</u>
Nowlin, Laura	20221109-100.00	Edulastic Subscription	100.00
Total			<u>100.00</u>
Nurture Vision, LLC	20221107-5751.60	TEACHER OF THE VISUALLY IMPAIRED - Oct 2	5,751.60
Total			<u>5,751.60</u>

Office Products Alliance Total	327480-0	Supplies	<u>1,196.80</u> 1,196.80
Panorama Education Total	INV9222	Platform Fee	<u>14,968.00</u> 14,968.00
Paypool LLC Total	9543632	Account payable service - October 2022	<u>341.10</u> 341.10
Pearson Education Total	CC-2022.11	SpEd Supplies - Testing	<u>237.16</u> 237.16
Plexpod Total	2022 11-0001	Rent	<u>3,140.00</u> 3,140.00
Principal Insurance Total	2022 11-0001	Prinipal premium	<u>4,266.90</u> 4,266.90
Staples Total	530481070	Supplies	<u>211.48</u> 211.48
Stericycle, Inc Total	8002617609	Recycling service	<u>119.16</u> 119.16
Stoney Creek Inn Total	CC-2022.11	Conference Lodging - Miles, Brennan, Cha	<u>817.70</u> 817.70
Storage Mart Total	CC-2022.11	Monthly Storage Rent	<u>264.96</u> 264.96
SUMNER ONE	3387223	Equipment Rental	2,106.51
SUMNER ONE	3398511	Equipment Rental	2,108.31
SUMNER ONE	3403723	Equipment Rental	1,465.52
SUMNER ONE	SO833831	BUYOUT TO RETURN EQUIPMENT OFF LEASE	2,088.00
Total			<u>7,768.34</u>
SUPPLY WORKS	713947240	Supplies	682.11
SUPPLY WORKS	713947257	Supplies	49.46
SUPPLY WORKS	715139424	Supplies	52.24
SUPPLY WORKS	716589122	Supplies	645.38
SUPPLY WORKS	717755979	Supplies	<u>45.12</u>
Total			1,474.31
Synergy Imports Total	334699	Travel Domino Game in Wood Box	<u>702.68</u> 702.68
Teacher pay teacher Total	CC-2022.11	Curriculum	<u>100.00</u> 100.00
Thomas, Shemia Total	20221020-14.53	Volunteer FCSR Reimbursement (FRL Eligib	<u>14.53</u> 14.53
UCC Utility Cost Control Total	20221102-529.21	Water and Sewer	<u>529.21</u> 529.21
Union Station Total	CC-2022.11	Tickets - Field Trip	<u>237.60</u> 237.60
United Inner City Services	CWC23-01	Prek fee - July 2022	4,123.79
United Inner City Services	CWC23-02	Prek fee - Aug 2022	4,170.47
United Inner City Services	CWC23-03	Prek fee - Sep 2022	7,017.69
United Inner City Services	CWC23-04	Prek fee - Oct 2022	<u>2,739.04</u>
Total			18,050.99

UNITED STATES POSTAL SERVICE Total	CC-2022.11	Postage	<u>48.00</u> 48.00
VERIZON Total	CC-2022.11	Monthly Cell Phone	<u>178.50</u> 178.50
WASTE MANAGEMENT Total	6916962-4858-8	Trash Removal	<u>735.50</u> 735.50
Whole Person Total	CC-2022.11	Food for Faculty during Student Conferen	<u>357.00</u> 357.00
Wilson Language Training Corp Total	1952412	Supplies	<u>820.80</u> 820.80
WoodRiver Energy LLC WoodRiver Energy LLC Total	295880 299312	Gas Gas	118.31 <u>92.58</u> 210.89
WP Engine Total	CC-2022.11	Website - Annual WordPress Fee	<u>240.00</u> 240.00
Total			<u>267,056.28</u>