

| Vendor Name | Invoice Number | Description | Amount |
|--|-----------------|-----------------------------------|-------------------------------|
| Ability KC Total | 39230 | SPED Services | <u>503.75</u> 503.75 |
| Academie Lafayette | 24 | Rent | 7,500.00 |
| Academie Lafayette Total | 25 | Rent | <u>10,000.00</u> 17,500.00 |
| Adapted Mind Total | CC-2021.07 | Online Math Curriculum | <u>9.95</u> 9.95 |
| Adaptive Tech Solution Total | CC-2021.07 | Special Education - Supplies | <u>105.52</u> 105.52 |
| Aflac Total | 202106-0001 | Aflac premium | <u>613.54</u> 613.54 |
| All Star Awards Total | CC-2021.07 | Plaque - Droege Appreciation | <u>130.00</u> 130.00 |
| AMAZON.COM | 14K6-QRNW-4MLK | Supplies | 155.89 |
| AMAZON.COM | 171C-PKVY-C7GN | Supplies | 56.95 |
| AMAZON.COM | 19HF-LNWK-QHGY | Supplies | 52.12 |
| AMAZON.COM | 1D1F-K6R7-QJMG | Supplies | 95.08 |
| AMAZON.COM | 1GH9-QHTN-FML4 | Tech supplies | 8,508.00 |
| AMAZON.COM | 1HJR-XWF4-PKVV | Tech supplies | 1,697.00 |
| AMAZON.COM | 1JCN-X36D-L73M | Supplies | 53.43 |
| AMAZON.COM | 1JTK-H1WQ-1MQ3 | Supplies | 104.11 |
| AMAZON.COM | 1JTL-CKLP-DHMG | Supplies | 155.52 |
| AMAZON.COM | 1K7M-9RVT-H7MQ | Supplies | 108.43 |
| AMAZON.COM | 1MGH-9CLG-R4HN | Supplies | 206.88 |
| AMAZON.COM | 1MTF-G7FK-1N9F | Supplies | 51.28 |
| AMAZON.COM | 1NVM-DR4C-RLGK | Tech supplies | 147.99 |
| AMAZON.COM | 1PRH-YYTP-7JKF | Supplies | 30.45 |
| AMAZON.COM | 1QM7-PFQF-CQGJ | Supplies | 199.60 |
| AMAZON.COM | 1RRN-313N-LDLR | Supplies | 104.12 |
| AMAZON.COM | 1TKN-VK17-1QMC | Supplies | 17.98 |
| AMAZON.COM | 1WY4-GDKY-YHD4 | Supplies | 200.10 |
| AMAZON.COM | 1XX1-RL3H-7VKH | Supplies | 96.44 |
| AMAZON.COM Total | 1YQY-41Y1-XJDM | Supplies | <u>389.78</u> 12,431.15 |
| ARC Printing Total | CC-2021.07 | Nurse - Mask Signage | <u>155.73</u> 155.73 |
| Ate1Six Total | CC-2021.07 | Appreciation Lunch - Staff | <u>517.50</u> 517.50 |
| Benjamin Lawn & Landscape, LLC Total | CC-2021.07 | Landscaping - Lawn Mowing | <u>227.25</u> 227.25 |
| BENTON LLYOD AND CHUNG LLP Total | 20210630-165.25 | Legal Services | <u>165.25</u> 165.25 |
| Beyond Communications, LLC (DBA: Converged communications, LLC) Total | 35491 | IT Support | <u>3,560.00</u> 3,560.00 |
| Café Trio Total | CC-2021.07 | Banquet - Droege Appreciation | <u>500.00</u> 500.00 |
| Calendly Total | CC-2021.07 | Software - Appointment Scheduling | <u>96.00</u> 96.00 |
| Cascade Health Services | 98290 | Summer School services | 83.85 |

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| Cascade Health Services | 98496 | Summer School services | 205.81 |
| Cascade Health Services | 98705 | Summer School services | 243.92 |
| Cascade Health Services | 98918 | Summer School services | <u>297.28</u> |
| Total | | | 830.86 |
| Chambers, Johanna | 20210608-47.72 | Reimbursement | <u>47.72</u> |
| Total | | | 47.72 |
| CHEMAQUA | 7441698 | Water and Sewer | <u>592.81</u> |
| Total | | | 592.81 |
| Cigna healthcare | 202107-0001 | Medical premium | <u>27,065.60</u> |
| Total | | | 27,065.60 |
| CLEANING CONNECTION, THE | 11153 | Cleaning Services | 8,814.00 |
| CLEANING CONNECTION, THE | 11156 | Cleaning Services | <u>4,780.00</u> |
| Total | | | 13,594.00 |
| Computer Information Concepts | PSI32916 | Tech supplies | <u>41,544.00</u> |
| Total | | | 41,544.00 |
| CONSOLIDATED COMMUNICATIONS | 20210625-530.39 | Communication | <u>530.39</u> |
| Total | | | 530.39 |
| Constangy Brooks, Smith & Prophet LLP | 587647 | Legal Services | <u>912.00</u> |
| Total | | | 912.00 |
| Cornerstones of Care | 20210604-8550.00 | Tuition to Other Districts | <u>8,550.00</u> |
| Total | | | 8,550.00 |
| COSTCO | CC-2021.07 | Student Recruitment - Food | <u>223.42</u> |
| Total | | | 223.42 |
| Coterie Theatre | CC-2021.07 | Summer School - Field Trip | <u>120.00</u> |
| Total | | | 120.00 |
| Dana Coleman Consulting | 132 | Consulting | <u>455.00</u> |
| Total | | | 455.00 |
| Derakhshanian, Narges | 20210617-48.00 | Reimbursement | <u>48.00</u> |
| Total | | | 48.00 |
| Design Mechanical Inc | 183631 | Repairs and Maintenance | <u>3,178.00</u> |
| Total | | | 3,178.00 |
| Domino's | CC-2021.07 | Food/Lunch - Summer School (Students) | <u>187.98</u> |
| Total | | | 187.98 |
| Donovan, Lauren | 20210618-203.43 | Reimbursement | 203.43 |
| Donovan, Lauren | 20210629-83.80 | Reimbursement | <u>83.80</u> |
| Total | | | 287.23 |
| Doyle, Lindsay | 20210702-134.52 | Reimbursement | <u>134.52</u> |
| Total | | | 134.52 |
| DRC Data Recognition Corporation | 819556 | Assesment fee | <u>457.20</u> |
| Total | | | 457.20 |
| EdFuel | 1549 | Annual fee | <u>2,500.00</u> |
| Total | | | 2,500.00 |
| EDOPS | 100552 | Accounting and Data Services | <u>10,000.00</u> |
| Total | | | 10,000.00 |
| EVERGY | 20210706-8437.17 | Electricity | <u>8,437.17</u> |
| Total | | | 8,437.17 |

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| EyeMed Total | 202107-0001 | Vision premium | <u>269.81</u> 269.81 |
| Facebook Total | CC-2021.07 | Student Recruitment - Online Posting | <u>358.42</u> 358.42 |
| First student | 9349594 | Contracted Transportation (field trip) | 640.00 |
| First student | 9351310 | Contracted Transportation (field trip) | 560.00 |
| First student | 9351311 | Contracted Transportation (field trip) | 560.00 |
| First student | 9351366 | Contracted Transportation (field trip) | 275.00 |
| First student | 9352092 | Contracted Transportation (field trip) | 165.00 |
| First student | 9352094 | Contracted Transportation (field trip) | 206.25 |
| First student | 9352198 | Contracted Transportation (field trip) | 165.00 |
| First student | 9352281 | Contracted Transportation (field trip) | 275.00 |
| First student | 9352282 | Contracted Transportation (field trip) | 233.75 |
| First student | 9352283 | Contracted Transportation (field trip) | 165.00 |
| First student | 9352366 | Contracted Transportation (field trip) | 560.00 |
| First student Total | 9352956 | Contracted Transportation (field trip) | <u>165.00</u> 3,970.00 |
| Flexible Educators | 08-350001 | Subs | 1,023.00 |
| Flexible Educators | 08-350186 | Subs | 2,232.00 |
| Flexible Educators Total | 08-350483 | Subs | <u>1,511.25</u> 4,766.25 |
| Google LLC Total | CC-2021.07 | Domain Fee | <u>30.00</u> 30.00 |
| Harris Park Midtown Total | CC-2021.07 | Summer School - Field Trip | <u>280.00</u> 280.00 |
| HEINEMANN Total | 7324501 | Supplies | <u>950.40</u> 950.40 |
| ID creator Total | CC-2021.07 | Staff ID Cards | <u>57.09</u> 57.09 |
| IFF QUALITY SEATS-BROADWAY, LLC | 60 | Rent | 40,450.86 |
| IFF QUALITY SEATS-BROADWAY, LLC Total | 61 | Rent | <u>39,089.50</u> 79,540.36 |
| Indeed Total | CC-2021.07 | Staff Recruitment - Online Posting | <u>363.97</u> 363.97 |
| Joe Joe's Catering | 103R | Food service | 2,732.40 |
| Joe Joe's Catering | 104R | Food service | 6,920.98 |
| Joe Joe's Catering Total | 99 | Food service | <u>4,238.85</u> 13,892.23 |
| Kaiser-Caplan, Nancy Total | 20210701-1200.00 | Consulting | <u>1,200.00</u> 1,200.00 |
| Kansas City Community Garden Total | 21-0010 | Ticket for tours | <u>160.00</u> 160.00 |
| KANSAS CITY YOUNG AUDIENCES Total | YA-35754 | Workshop fee | <u>100.00</u> 100.00 |
| KC Water Total | 20210622-1682.67 | Water and Sewer | <u>1,682.67</u> 1,682.67 |
| KLOG Total | CC-2021.07 | Cabinet Shelf Clips | <u>58.00</u> 58.00 |
| KPM Total | 47609 | Audit Services | <u>4,450.00</u> 4,450.00 |

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| KVC Total | 05-21 COTW | Tuition to Other Districts | <u>2,508.00</u> 2,508.00 |
| LAMARS DOUGHNUTS Total | CC-2021.07 | Appreciation Breakfast - Staff | <u>55.83</u> 55.83 |
| Lineberry, Kathleen Total | 20210701-56.33 | Reimbursement | <u>56.33</u> 56.33 |
| Local Legends Gaming Total | CC-2021.07 | Student Recruitment - Video Game Truck E | <u>375.00</u> 375.00 |
| M S Electric, LLC. M S Electric, LLC. Total | 3747 3748 | Repairs and Maintenance Repairs and Maintenance | <u>925.83</u> <u>1,702.91</u> 2,628.74 |
| Magnolias On The Move Total | 338 | Catering | <u>250.00</u> 250.00 |
| Missouri School Board Association Total | Q93260 | Medicaid fee | <u>1,185.80</u> 1,185.80 |
| MOASBO Total | CC-2021.07 | Annual Dues - MOASBO | <u>100.00</u> 100.00 |
| MYFAX Total | CC-2021.07 | Annual Fee - Fax to Email | <u>110.00</u> 110.00 |
| Neises, Anna Total | 20210621-258.75 | Reimbursement | <u>258.75</u> 258.75 |
| Newberry-Wortham, Maile Total | 20210621-21.57 | Supplies | <u>21.57</u> 21.57 |
| Office Products Alliance Total | 278263-0 | Supplies | <u>163.71</u> 163.71 |
| Paypool LLC Total | 9521827 | Accounts Payable Service | <u>252.95</u> 252.95 |
| Pizza Hut Total | CC-2021.07 | Food/Lunch - Summer School (Students) | <u>137.81</u> 137.81 |
| Platte Rental Total | CC-2021.07 | Student Recruitment - Tables/Chairs Rent | <u>540.85</u> 540.85 |
| Principal Insurance Total | 202107-0001 | Prinipal premium | <u>4,198.29</u> 4,198.29 |
| Pro-Ed Total | CC-2021.07 | Special Education Online Curriculum | <u>600.00</u> 600.00 |
| Sankara Farm Total | CC-2021.07 | Summer School - Field Trip | <u>660.00</u> 660.00 |
| School Nurse Supply Total | CC-2021.07 | Supplies - Nurse | <u>169.89</u> 169.89 |
| SCHOOL SPECIALTY SCHOOL SPECIALTY Total | 2.08E+11-0009 3.08E+11 | Supplies Supplies | <u>78.60</u> <u>48.22</u> 126.82 |
| Shands, Elbert, Gianoulakis & Giljum, LLP Total | 85369 | Legal Services | <u>1,100.00</u> 1,100.00 |

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| Shoutpoint, Inc. Total | 21727 | Tech supplies | <u>1,190.00</u> 1,190.00 |
| Storage Mart Total | CC-2021.07 | Monthly Storage Rent | <u>227.96</u> 227.96 |
| Summit Behavioral Services Total | 115030 | SPED service | <u>35,097.00</u> 35,097.00 |
| SUMNER ONE SUMNER ONE SUMNER ONE Total | 2890401 2904003 2919106 | Equipment Rental Equipment Rental Equipment Rental | 1,135.50 968.00 <u>524.82</u> 2,628.32 |
| SUPPLY WORKS SUPPLY WORKS Total | 623112349 627230782 | Supplies Supplies | 222.72 <u>352.68</u> 575.40 |
| Symmetry Energy Solutions Symmetry Energy Solutions Symmetry Energy Solutions Total | 10521684 10600154 9726034 | Gas Gas Gas | 793.87 106.27 <u>523.49</u> 1,423.63 |
| TARA Education Technologies LLC Total | INV34 | Annual Subscription & Services | <u>6,000.00</u> 6,000.00 |
| Taylor, Catina Total | 20210620-252.08 | Reimbursement | <u>252.08</u> 252.08 |
| Teacher pay teacher Total | CC-2021.07 | Summer School - Supplies | <u>11.99</u> 11.99 |
| UCC Utility Cost Control Total | 20210622-278.67 | Gas | <u>278.67</u> 278.67 |
| United Inner City Services United Inner City Services Total | CWC PreK # FY21 - 9 CWC21-012 | Pre-K service Pre-K service | 3,915.33 <u>2,771.18</u> 6,686.51 |
| United States Department of the Treasury Total | 2021.07 | PCORI fees | <u>142.24</u> 142.24 |
| WASTE MANAGEMENT Total | 6468027-4858-2 | Trash Removal | <u>471.70</u> 471.70 |
| Webb, Angelique Total | 20210702-77.42 | Supplies | <u>77.42</u> 77.42 |
| Westcott, Danielle Total | 20210707-18.59 | Supplies | <u>18.59</u> 18.59 |
| Zoom.com Total | CC-2021.07 | Monthly Fee - Droege | <u>14.99</u> 14.99 |
| Fund Number | | | <u>338,937.58</u> |