

Vendor Name	Invoice Number	Description	Amount
Academie Lafayette Total	26	Rent	<u>10,000.00</u> 10,000.00
Adapted Mind Total	CC-2021.08	Online Math Curriculum	<u>9.95</u> 9.95
Aflac Total	202107-0001	Aflac premium	<u>613.54</u> 613.54
AMAZON.COM	11PR-4LVG-GC31	Supplies - Roots	281.32
AMAZON.COM	11PR-4LVG-H1NY	Tech supplies	496.29
AMAZON.COM	137D-YPQN-CLLJ	Supplies	222.62
AMAZON.COM	137D-YPQN-KD1D	Supplies	195.86
AMAZON.COM	174D-3VXW-1GJH	Supplies	478.29
AMAZON.COM	179F-VLYH-CK4D	Supplies	19.98
AMAZON.COM	19LL-69D6-JGQ9	Supplies	220.00
AMAZON.COM	19Q7-9M44-66P7	Supplies	157.68
AMAZON.COM	1C4V-WPFF-3X9W	Supplies	642.92
AMAZON.COM	1C4V-WPFF-HCL4	Supplies	147.68
AMAZON.COM	1CCP-MKT6-3QPY	Supplies	20.45
AMAZON.COM	1CG4-XWDX-LC63	Supplies	18.54
AMAZON.COM	1FJ4-CFHH-GRPQ	Supplies	54.89
AMAZON.COM	1FKX-7KPC-DKL3	Tech supplies	169.99
AMAZON.COM	1FXW-Q1W9-4TLG	Supplies	659.80
AMAZON.COM	1FXW-Q1W9-9LHP	Supplies	91.62
AMAZON.COM	1G64-Q3RR-7W7Y	Supplies	144.89
AMAZON.COM	1G71-FVYF-33VP	Supplies	790.95
AMAZON.COM	1HL1-13DT-GK4N	supplies	106.89
AMAZON.COM	1HQV-LTY1-RVLX	Supplies	46.15
AMAZON.COM	1HVX-H7QP-FNJN	Tech supplies	902.27
AMAZON.COM	1J6R-74HY-VCYH	Supplies	14.95
AMAZON.COM	1K7F-CDNJ-HW97	Supplies	110.91
AMAZON.COM	1K7F-CDNJ-HWGV	Supplies - Roots	14.98
AMAZON.COM	1K7F-CDNJ-VX3M	Supplies	117.72
AMAZON.COM	1KWC-LH4R-LTK3	Supplies	26.48
AMAZON.COM	1LMK-H4KV-KXY3	Supplies	13.98
AMAZON.COM	1P69-MNVK-LPGD	Supplies	15.17
AMAZON.COM	1P6J-GDDM-3XN6	Supplies	132.51
AMAZON.COM	1P6J-GDDM-GF9X	Supplies	37.99
AMAZON.COM	1P6Q-MCQ9-XL9H	Supplies	605.74
AMAZON.COM	1PHC-9JPP-C93L	Professional and Technical Services	179.00
AMAZON.COM	1PTL-D4T4-X7F4	Supplies	(27.34)
AMAZON.COM	1Q1J-T6KK-DQQT	Supplies	160.83
AMAZON.COM	1QH3-T6RG-4WXV	Supplies	23.58
AMAZON.COM	1QH3-T6RG-FHLL	Supplies	167.60
AMAZON.COM	1RNG-NM3K-PMDM	Supplies	108.56
AMAZON.COM	1RWG-9T16-L6XN	Supplies	58.88
AMAZON.COM	1TR7-1WKG-6DR6	Supplies	305.36
AMAZON.COM	1TR7-1WKG-7W11	Supplies	148.04
AMAZON.COM	1TR7-1WKG-KCNN	Supplies	299.12
AMAZON.COM	1VTN-GMY6-DVK3	Supplies	67.64
AMAZON.COM	1VY6-F3DM-1XN1	Supplies	210.60
AMAZON.COM	1VY6-F3DM-7WCK	Supplies	29.99
AMAZON.COM	1VY6-F3DM-CTJ1	Supplies	86.15
AMAZON.COM	1VY6-F3DM-JHKV	Supplies	309.42
AMAZON.COM	1WPG-G4YH-43FD	Supplies	34.95
AMAZON.COM	1WPG-G4YH-DCRT	Supplies	249.77
AMAZON.COM	1WPG-G4YH-LJR3	Supplies	318.77
AMAZON.COM	1XL1-FT73-6RQP	Supplies	226.62
AMAZON.COM	1XL1-FT73-CJY9	Supplies	26.97
AMAZON.COM	1XL1-FT73-J9KY	Supplies	39.98
AMAZON.COM	1YX7-1TKQ-141G	Supplies	62.52
AMAZON.COM	1YX7-1TKQ-FK7Y	Supplies	<u>76.08</u>
Total			10,122.60
Benjamin Lawn & Landscape, LLC Total	CC-2021.08	Landscaping - Lawn Mowing	<u>186.00</u> 186.00
Bett, Catherine Total	20210817-359.30	Supplies	<u>359.30</u> 359.30

Beyond Communications, LLC (DBA: Converged communications, LLC)	35558	Chromebook carts	3,435.00
Beyond Communications, LLC (DBA: Converged communications, LLC)	35631	IT Support	3,560.00
Total			<u>6,995.00</u>
BHN Gift Cards	CC-2021.08	Gift Card - Staff/Vendor Appreciation	45.95
Total			<u>45.95</u>
Café Trio	CC-2021.08	Banquet - Droege Appreciation	660.74
Total			<u>660.74</u>
Candice Wilson Consulting, LLC	8022021	Consulting	6,195.00
Total			<u>6,195.00</u>
Cascade Health Services	98098	Summer school attendance	377.86
Cascade Health Services	99136	Summer school attendance	297.28
Total			<u>675.14</u>
Chambers, Johanna	20210803-323.48	Supplies	323.48
Total			<u>323.48</u>
CHEMAQUA	7402555	Water and Sewer	592.81
Total			<u>592.81</u>
Cigna healthcare	202108-0001	Medical premium	23,388.70
Total			<u>23,388.70</u>
Cintas Fire	0F58650930	Inspection fee	1,985.00
Total			<u>1,985.00</u>
CITIZENS OF THE WORLD CHARTER SCHOOL	2021 FEE - 2	CWC fee	88,196.00
Total			<u>88,196.00</u>
CLEANING CONNECTION, THE	11157	Cleaning Services	5,665.00
Total			<u>5,665.00</u>
CONSOLIDATED COMMUNICATIONS	20210725-527.80	Communication	527.80
Total			<u>527.80</u>
Constangy Brooks, Smith & Prophet LLP	594185	Legal Services	192.00
Total			<u>192.00</u>
COSTCO	CC-2021.08	Appreciation Lunch Supplies - Staff	40.18
Total			<u>40.18</u>
Dana Coleman Consulting	138	Consulting	4,424.42
Total			<u>4,424.42</u>
Decker Equipment	CC-2021.08	Misc. Supplies	35.95
Total			<u>35.95</u>
Design Mechanical Inc	S37627	Repairs and Maintenance	2,040.00
Total			<u>2,040.00</u>
Donovan, Lauren	20210810-215.62	Supplies	215.62
Donovan, Lauren	20210816-30.26	Supplies	30.26
Total			<u>245.88</u>
Dormakaba USA Inc. - KC	614313	Repairs and Maintenance	820.00
Total			<u>820.00</u>
EDOPS	100659	Accounting and Data Services	10,000.00
Total			<u>10,000.00</u>
Emig, Kerrie	20210808-56.86	Supplies	56.86

Total			<u>56.86</u>
EVERGY	20210804-7358.45	Electricity	<u>7,358.45</u>
Total			7,358.45
EyeMed	202108-0001	Vision premium	<u>227.03</u>
Total			227.03
Facebook	CC-2021.08	Student Recruitment - Online Posting	<u>179.96</u>
Total			179.96
Family Dollar	CC-2021.08	Student Activities - Summer School	<u>16.96</u>
Total			16.96
First student	9349949	Contracted Transportation (field trip)	560.00
First student	9355351	Contracted Transportation (field trip)	560.00
First student	9355353	Contracted Transportation (field trip)	165.00
First student	9355355	Contracted Transportation (field trip)	178.75
First student	9355356	Contracted Transportation (field trip)	178.75
First student	9355358	Contracted Transportation (field trip)	<u>178.75</u>
Total			1,821.25
Flexible Educators	08-349643	Subs	1,640.19
Flexible Educators	08-350622	Subs	<u>1,937.50</u>
Total			3,577.69
FULFILLMENT PLUS	15769	Recruitment Mailer	<u>2,597.10</u>
Total			2,597.10
FunTimeKC	CC-2021.08	Student Activities - Summer School	<u>215.00</u>
Total			215.00
Gonzalez, Colin	20210805-72.95	Supplies	72.95
Gonzalez, Colin	20210810-87.64	Supplies	87.64
Gonzalez, Colin	20210813-38.81	Supplies	38.81
Gonzalez, Colin	20210816-22.27	Supplies	<u>22.27</u>
Total			221.67
Google LLC	CC-2021.08	Domain Fee	<u>30.00</u>
Total			30.00
Grandmas Office Catering	CC-2021.08	Appreciation Lunch - Staff	<u>571.40</u>
Total			571.40
Greater Kansas City Chamber of Commerce	191175	Dues and Memberships	<u>995.00</u>
Total			995.00
Hawkinson, Lacey	20210813-89.57	Supplies	<u>89.57</u>
Total			89.57
HOME DEPOT	CC-2021.08	Classroom Boxes	<u>43.50</u>
Total			43.50
Icon Time Systems	CC-2021.08	HR Timeclock	<u>549.00</u>
Total			549.00
IFF QUALITY SEATS-BROADWAY, LLC	62	Rent	<u>39,089.50</u>
Total			39,089.50
Indeed	CC-2021.08	Staff Recruitment - Online Posting	<u>1,671.31</u>
Total			1,671.31
J.W. Pepper & Son, Inc.	363511778	Supplies	<u>56.99</u>
Total			56.99
Joe Joe's Catering	100	Food supplies excl non-food	4,172.85
Joe Joe's Catering	105R	Food supplies excl non-food	<u>2,996.95</u>

Total			<u>7,169.80</u>
Kaiser-Caplan, Nancy Total	20210801-2125.00	Consulting	<u>2,125.00</u> 2,125.00
Kansas City Public Schools Total	2021-01	Refund for the overpayment	<u>919.36</u> 919.36
KC Water Total	20210723-1661.93	Water and Sewer	<u>1,661.93</u> 1,661.93
LAKESHORE LEARNING Total	CC-2021.08	Supplies - Summer School	<u>1,068.20</u> 1,068.20
Lockton Insurance Total	CC-2021.08	Insurance - School Nurse	<u>57.00</u> 57.00
LUMEN TOUCH Total	11-11145	Tech supplies	<u>9,723.88</u> 9,723.88
MCGRAW HILL MCGRAW HILL MCGRAW HILL Total	1.18277E+11 1.18281E+11 1.18393E+11	Supplies Supplies Supplies	12,511.94 10,860.11 <u>1,613.79</u> 24,985.84
MegaDepot.com Total	CC-2021.08	Locker Padlocks - MS	<u>543.60</u> 543.60
NORTHWEST EVALUATION ASSOCIATION Total	59792	Classroom - MAP fee	<u>7,975.00</u> 7,975.00
Office Products Alliance Office Products Alliance Office Products Alliance Office Products Alliance Total	282725-0 282726-0 282815-0 283458-0	Supplies Supplies Supplies Supplies	179.82 221.73 27.24 <u>190.16</u> 618.95
Online EEI Total	CC-2021.08	Portable Drapes	<u>150.83</u> 150.83
Paypool LLC Total	9523087	Accounts Payable Service	<u>945.25</u> 945.25
Peachtree LLC Total	CC-2021.08	Food/Lunch - Summer School (Students)	<u>289.00</u> 289.00
Principal Insurance Total	202108-0001	Prinipal premium	<u>3,792.97</u> 3,792.97
Progressive Electronics Inc. Total	0148690-IN	Inspection fee	<u>168.00</u> 168.00
Roland, Latasha Total	20210809-75.22	Supplies	<u>75.22</u> 75.22
School Nurse Supply Total	CC-2021.08	Supplies - Nurse	<u>215.69</u> 215.69
Shands, Elbert, Gianoulakis & Giljum, LLP Total	85708	Legal Services	<u>82.50</u> 82.50
SP Tang Math Total	CC-2021.08	Math Conference Registration - Schoen	<u>225.00</u> 225.00
Speed Stacks, Inc. Total	CC-2021.08	Supplies - Summer School	<u>840.00</u> 840.00

Staples	289070333	Supplies	3,239.60
Staples	295147094	Supplies	743.50
Staples	296431534	Supplies	<u>24.69</u>
Total			4,007.79
StarsNBars	CC-2021.08	Student Recruitment - Welcome Party Ente	200.00
Total			<u>200.00</u>
Storage Mart	CC-2021.08	Monthly Storage Rent	<u>227.96</u>
Total			227.96
SUMNER ONE	2923351	Equipment Rental	968.00
SUMNER ONE	2947152	Equipment Rental	201.92
SUMNER ONE	2953109	Equipment Rental	<u>968.00</u>
Total			2,137.92
SUPPLY WORKS	624194619	Supplies	152.75
SUPPLY WORKS	633752019	Supplies	<u>672.30</u>
Total			825.05
Swope Corridor Renaissance / Upper Room, Inc.	20	Summer school attendance	<u>73,605.00</u>
Total			73,605.00
Symmetry Energy Solutions	10808624	Gas	20.59
Symmetry Energy Solutions	10976504	Gas	<u>43.88</u>
Total			64.47
Taylor, Catina	49	Summer school fee	<u>9,500.00</u>
Total			9,500.00
UNITED STATES POSTAL SERVICE	CC-2021.08	Postage	<u>34.30</u>
Total			34.30
Urban TEC	CWC_1, SUM21	STEAM Labs	<u>2,538.00</u>
Total			2,538.00
VERIZON	CC-2021.08	Monthly Cell Phone	<u>443.04</u>
Total			443.04
VISTA PRINT	CC-2021.08	Business Cards - Miles/Bodfish	<u>72.69</u>
Total			72.69
WASTE MANAGEMENT	6496002-4858-1	Trash Removal	<u>472.98</u>
Total			472.98
WEEBLY	CC-2021.08	Website Fee	<u>19.95</u>
Total			19.95
Wilmore, Erin	20210726-60.00	Supplies	60.00
Wilmore, Erin	20210813-212.77	Supplies	<u>212.77</u>
Total			272.77
Zoom.com	CC-2021.08	Monthly Fee - Droege	<u>14.99</u>
Total			14.99
McCownGordon Construction	20210726-3950.00	Buildings	<u>3,950.00</u>
Total			3,950.00
Total			<u>395,728.61</u>