

Vendor Name	Invoice Number	Description	Amount
Ability KC	39092	SPED Services	10,520.00
Ability KC	39093	SPED Services	178.75
Total			<u>10,698.75</u>
Academie Lafayette	23	Rent	7,500.00
Total			<u>7,500.00</u>
Adapted Mind	CC-2021.05	Online Math Curriculum	9.95
Total			<u>9.95</u>
Aflac	202104-0001	Aflac premium	613.54
Total			<u>613.54</u>
All Star Awards	CC-2021.05	Appreciation Gift - Staff	255.00
Total			<u>255.00</u>
AMAZON.COM	13VY-YCR6-NWVL	Supplies	99.00
AMAZON.COM	1D9C-3GF6-KWH3	Supplies	107.99
AMAZON.COM	1DGQ-9DD9-Q7XC	Supplies	21.68
AMAZON.COM	1HNJ-Y6Q1-DN7R	Supplies	205.34
AMAZON.COM	1M3F-DXKQ-9Q1N	Food Supplies	18.99
AMAZON.COM	1MCL-XP6-LV1Q	Supplies	77.93
AMAZON.COM	1NCP-6QHK-KMXH	Supplies	625.66
AMAZON.COM	1NYL-HYY4-4VWC	Supplies	68.85
AMAZON.COM	1QVM-33V6-WF3V	Supplies	131.26
AMAZON.COM	1R7Q-6FPG-6XWX	Supplies	89.35
AMAZON.COM	1TPR-QRDJ-7J13	Supplies	191.49
AMAZON.COM	1X3R-C7T3-31PJ	Supplies	147.98
AMAZON.COM	1Y4N-K1H1-GVXX	Supplies	76.56
AMAZON.COM	1YRW-HMVJ-CNQJ	Supplies	93.11
AMAZON.COM	1YV9-XQNQ-V2QF	Supplies	301.75
Total			<u>2,256.94</u>
Benjamin Lawn & Landscape, LLC	CC-2021.05	Landscaping - Lawn Mowing	134.25
Total			<u>134.25</u>
Beyond Communications, LLC (DBA: Converged communications, LLC)	35104	IT Support	1,260.75
Beyond Communications, LLC (DBA: Converged communications, LLC)	35192	IT Support	3,560.00
Total			<u>4,820.75</u>
Brents, Rebecca	20210521-19.30	Employee reimbursement	19.30
Total			<u>19.30</u>
Broadway Westport Council	2516	Dues and Memberships	128.25
Total			<u>128.25</u>
BSN SPORTS LLC	912521774	Supplies	335.70
Total			<u>335.70</u>
Byrd, Tufanza	20210521-65.91	Employee reimbursement	65.91
Total			<u>65.91</u>
CHEMAQUA	7371845	Water and Sewer	592.81
CHEMAQUA	7375940	Cleaning Services	3,024.95
Total			<u>3,617.76</u>
Chuan Fa Academy	20210518-1000.00	Elective class	1,000.00
Total			<u>1,000.00</u>
Cigna healthcare	202105-0001	Medical premium	29,913.94
Total			<u>29,913.94</u>
CLEANING CONNECTION, THE	11152	Cleaning Services	11,390.00

Total			<u>11,390.00</u>
CONSOLIDATED COMMUNICATIONS Total	20210425-530.39	Communication	<u>530.39</u> 530.39
Cornerstones of Care Cornerstones of Care Total	20210412-9000.00 20210511-8550.00	Tuition to Other Districts Tuition to Other Districts	<u>9,000.00</u> <u>8,550.00</u> 17,550.00
Design Mechanical Inc Total	S36674	Repairs and Maintenance	<u>2,040.00</u> 2,040.00
DIVISION OF EMPLOYMENT SECURITY Total	20210423-3312.28	Unemployment	<u>3,312.28</u> 3,312.28
DocuSign Total	CC-2021.05	Annual Fee	<u>480.00</u> 480.00
DROEGE, KRISTIN Total	20210525-14.14	Supplies	<u>14.14</u> 14.14
DROPBOX Total	CC-2021.05	Annual Fee - Brennan	<u>119.88</u> 119.88
EDOPS Total	15173	Accounting and Data Services	<u>8,916.67</u> 8,916.67
EVERGY Total	20210506-7744.86	Electricity	<u>7,744.86</u> 7,744.86
Executive Marketing Total	CC-2021.05	Student T-Shirts	<u>109.00</u> 109.00
EyeMed Total	202105-0001	Vision premium	<u>297.91</u> 297.91
Facebook Total	CC-2021.05	Student Recruitment Social Media Ad	<u>376.77</u> 376.77
Fast-N-Fun Inflatable Fast-N-Fun Inflatable Total	20210514-340.00 20210514-425.00	Event fee Event fee	<u>340.00</u> <u>425.00</u> 765.00
FEDEXOFFICE Total	CC-2021.05	Student Recruitment - Printing	<u>348.98</u> 348.98
First student First student First student First student First student Total	80470751 80470752 80470753 80470754 80470756	Contracted Transportation (field trip) Contracted Transportation (field trip) Contracted Transportation (field trip) Contracted Transportation (field trip) Contracted Transportation (field trip)	<u>560.00</u> <u>560.00</u> <u>560.00</u> <u>560.00</u> <u>560.00</u> 2,800.00
Flexible Educators Flexible Educators Flexible Educators Flexible Educators Flexible Educators Total	08-348283 08-348461 08-348655 08-348793 08-348956	Sub Sub Sub Sub Sub	<u>1,488.00</u> <u>1,488.00</u> <u>1,653.50</u> <u>1,356.25</u> <u>1,550.00</u> 7,535.75
Gassen, Cynthia Total	20210421-267.10	Employee reimbursement	<u>267.10</u> 267.10
Google LLC Total	CC-2021.05	Domain Fee	<u>25.92</u> 25.92
Hile, Jonathan	20210525-716.29	Employee reimbursement	716.29

Total			<u>716.29</u>
ID creator	CC-2021.05	Staff ID Cards	<u>19.99</u>
Total			19.99
IFF QUALITY SEATS-BROADWAY, LLC	59	Rent	<u>40,450.86</u>
Total			40,450.86
Interpreters, Inc.	34480	Translation	<u>48.80</u>
Total			48.80
Joe Joe's Catering	91	Food service	3,931.40
Joe Joe's Catering	92	Food service	3,931.40
Joe Joe's Catering	93	Food service	3,995.20
Joe Joe's Catering	94	Food service	3,403.40
Joe Joe's Catering	95	Food service	3,467.20
Joe Joe's Catering	96	Food service	<u>3,467.20</u>
Total			22,195.80
Kaiser-Caplan, Nancy	20210501-975.00	Consulting	<u>975.00</u>
Total			975.00
KC Water	20210422-443.12	Water and Sewer	<u>443.12</u>
Total			443.12
KVC	03-21 COTW	Tuition to Other Districts	2,640.00
KVC	04-21 COTW	Tuition to Other Districts	<u>2,508.00</u>
Total			5,148.00
LAKESHORE LEARNING	CC-2021.05	Supplies - Lopez	<u>36.98</u>
Total			36.98
Lexington Plumbing and Heating Company	110194	Repairs and Maintenance	<u>135.00</u>
Total			135.00
Literacy Lab, The	3109	Annual fee	<u>2,500.00</u>
Total			2,500.00
Mail Center	CC-2021.05	Student Recruitment - Mailing	<u>4,347.16</u>
Total			4,347.16
MISSOURI DEPARTMENT OF PUBLIC SAFETY	B21-7045	annual fee	<u>40.00</u>
Total			40.00
Missouri School Board Association	Q92774	medicaid fee	<u>323.00</u>
Total			323.00
MO CHARTER PUBLIC SCHOOL ASSOCIATION	2945	Dues and Memberships	<u>5,340.00</u>
Total			5,340.00
NCS Pearson, Inc.	14125520	Supplies	<u>57.50</u>
Total			57.50
Office Products Alliance	274656-0	Supplies	<u>953.58</u>
Total			953.58
Paypool LLC	9519341	Accounts Payable Service	<u>285.95</u>
Total			285.95
Pearson Education	CC-2021.05	Special Education Testing Supplies	<u>57.50</u>
Total			57.50
Principal Insurance	202105-0001	Prinipal premium	<u>4,739.52</u>
Total			4,739.52
Progressive Electronics Inc.	0147617-IN	Repairs and Maintenance	130.00
Progressive Electronics Inc.	0147702-IN	Repairs and Maintenance	168.00

Total			<u>298.00</u>
Room 39	CC-2021.05	Appreciation Gift - Staff	<u>100.00</u>
Total			100.00
School Nurse Supply	CC-2021.05	Supplies - Nurse	<u>39.63</u>
Total			39.63
Signs.com	CC-2021.05	Student Recruitment - Yard Signs	<u>1,321.67</u>
Total			1,321.67
SOFTWARE UNLIMITED	20210223-605	Software purchase	<u>5,445.00</u>
Total			5,445.00
Storage Mart	CC-2021.05	Monthly Storage Rent	<u>227.96</u>
Total			227.96
SUMNER ONE	2833785	Equipment Rental	1,860.07
SUMNER ONE	2862345	Equipment Rental	1,334.16
SUMNER ONE	LK04114034	Equipment Rental	<u>968.00</u>
Total			4,162.23
SUPPLY WORKS	613782101	Supplies	1,116.48
SUPPLY WORKS	615111929	Supplies	<u>227.38</u>
Total			1,343.86
TARA Education Technologies LLC	INV29	Annual fee	<u>1,125.00</u>
Total			1,125.00
Trezo Mare	CC-2021.05	Appreciation Gift - Staff	<u>110.00</u>
Total			110.00
UCC Utility Cost Control	20210505-741.54	Water and Sewer	<u>374.68</u>
Total			374.68
UMKC/KCRPDC	20210506-250.00	PD registration fee	<u>250.00</u>
Total			250.00
United Inner City Services	CWC21-010	Pre-K services	<u>3,580.12</u>
Total			3,580.12
VERIZON	9877198262	Student Hotspot Service	3,346.87
VERIZON	9879337030	Student Hotspot Service	5,055.19
VERIZON	CC-2021.05	Student Hotspot Service	<u>2,005.04</u>
Total			10,407.10
W2 eFiling	CC-2021.05	Employee Benefits - W2 Filing Fee	<u>19.32</u>
Total			19.32
WASTE MANAGEMENT	6414217-4858-4	Trash Removal	<u>467.31</u>
Total			467.31
Zoom.com	CC-2021.05	Monthly Fee - Droege	<u>14.99</u>
Total			14.99
Gould Evans Inc.	21930404	Buildings	<u>1,650.00</u>
Total			1,650.00
Checking Account ID			<u>245,745.61</u>