

Vendor Name	Invoice Number	Description	Amount
Ability KC Total	38642	SPED Services	<u>7,020.00</u> 7,020.00
Academie Lafayette Academie Lafayette Total	17 18	Rent Rent	7,500.00 <u>7,500.00</u> 15,000.00
Aflac Total	202011-0001	Aflac premium	<u>613.54</u> 613.54
AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM Total	11H1-KQC7-7HX6 11TC-QW6T-FHNG 13GX-MVT3-J3GW 14KM-44PD-DNQQ 1DJG-XG1Q-DTTJ 1HJC-7LGJ-X3HM 1KMD-YXNW-CJGC 1NTV-7YYM-G4VL 1RX9-3JHD-91J7 1VTP-KNY9-1Q1F 1XPX-N66X-X9Y7 1XQR-6JMG-CRGM 1XQR-6JMG-TWK3 1Y1V-GT3W-KJM1	Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies	(8.15) 60.54 19.34 304.56 198.45 499.00 592.83 647.29 183.88 (16.30) 104.91 808.33 166.07 <u>325.00</u> 3,885.75
Arthur J. Gallagher Risk Management Services, Inc. Arthur J. Gallagher Risk Management Services, Inc. Arthur J. Gallagher Risk Management Services, Inc. Total	3676514 3681089 3684968	Liability Insurance Liability Insurance Liability Insurance	2,942.00 1,000.00 <u>2,777.00</u> 6,719.00
Benjamin Lawn & Landscape, LLC Total	CC-2020.12	Landscaping - Lawn Mowing	<u>43.45</u> 43.45
BENTON LLYOD AND CHUNG LLP Total	20201201-240.00	Legal Services	<u>240.00</u> 240.00
Berkley Human Services Total	20201009-4889.60	Property Insurance	<u>4,889.60</u> 4,889.60
Beyond Communications, LLC (DBA: Converged communications, LLC) Total	34374	IT Support	<u>3,560.00</u> 3,560.00
BookWidgets Total	CC-2020.12	Classroom subscription	<u>49.98</u> 49.98
BSN SPORTS LLC Total	910475523	Supplies	<u>780.56</u> 780.56
BuyJumpRopes.net Total	CC-2020.12	PE Supplies - Distance Learning	<u>780.88</u> 780.88
CDW Total	CC-2020.12	Chromebook Licenses	<u>468.00</u> 468.00
Cigna healthcare Total	202012-0001	Medical premium	<u>22,373.77</u> 22,373.77
CITY OF KANSAS CITY Total	271488	Repairs and Maintenance	<u>146.00</u> 146.00
CLEANING CONNECTION, THE Total	11144	Cleaning Services	<u>3,789.00</u> 3,789.00

CONSOLIDATED COMMUNICATIONS Total	20201125-523.60	Communication	<u>523.60</u> 523.60
Cornerstones of Care Total	20201210-5400.00	Tuition SPED Private Placement	<u>5,400.00</u> 5,400.00
COSTCO Total	CC-2020.12	Annual Membership - Droege/Brennan	<u>120.00</u> 120.00
Design Mechanical Inc Total	175776	Repairs and Maintenance	<u>1,020.21</u> 1,020.21
Diverse Charter School Coalition, Inc Total	DCSC-112029	Program Fee	<u>2,000.00</u> 2,000.00
DROEGE, KRISTIN Total	20201204-90.00	Employee reimbursement	<u>90.00</u> 90.00
EDOPS Total	14588	Accounting and Data Services	<u>8,916.67</u> 8,916.67
EMPLOYERS ASSURANCE Total	202011 &12-0001	workman's comp	<u>9,131.00</u> 9,131.00
EVERGY Total	20201207-4331.65	Electricity	<u>4,331.65</u> 4,331.65
EyeMed Total	202012-0001	Vision premium	<u>290.78</u> 290.78
Facebook Total	CC-2020.12	Student Recruitment Social Media Ad	<u>13.80</u> 13.80
FEDEXOFFICE Total	CC-2020.12	Printing - Student Recruitment Packets	<u>38.36</u> 38.36
Google LLC Total	CC-2020.12	Domain Fee	<u>24.00</u> 24.00
Healthy Solutions, Inc. Total	120696	Nurse sub	<u>112.50</u> 112.50
IFF QUALITY SEATS-BROADWAY, LLC Total	54	Rent	<u>40,450.86</u> 40,450.86
Indeed Total	CC-2020.12	Staff Recruitment - Online Posting	<u>98.43</u> 98.43
Joe Joe's Catering	75	Food service	2,112.00
Joe Joe's Catering	76	Food service	2,112.00
Joe Joe's Catering	77	Food service	2,112.00
Joe Joe's Catering	78	Food service	<u>2,112.00</u>
Total			8,448.00
Kaiser-Caplan, Nancy Total	20201201-850.00	Consulting	<u>850.00</u> 850.00
KC Water Total	20201120-99.95	Water and Sewer	<u>99.95</u> 99.95
KVC Total	11-20 COTW	Tuition SPED Private Placement	<u>2,244.00</u> 2,244.00
LAKESHORE LEARNING Total	CC-2020.12	Distance Learning Supplies	<u>284.66</u> 284.66

Learning A-Z Total	CC-2020.12	Online Curriculum Licenses	<u>1,241.06</u> 1,241.06
Midwest Elevator Co., Inc Midwest Elevator Co., Inc Total	98597 99856	Repairs and Maintenance Repairs and Maintenance	672.00 <u>520.00</u> 1,192.00
Missouri School Board Association Total	Q90379	Medicaid fee	<u>1,134.42</u> 1,134.42
MOORE, KATHERINE Total	20201201-350.00	Employee reimbursement	<u>350.00</u> 350.00
MYFAX Total	CC-2020.12	Monthly Usage Fee - Fax to Email	<u>3.90</u> 3.90
Office Products Alliance Office Products Alliance Office Products Alliance Total	264401-0 265074-0 265318-0	Supplies Supplies Supplies	802.88 9.88 <u>122.88</u> 935.64
OTC brands Total	CC-2020.12	(Charge 2/2 from October Visa) - Trunk o	<u>107.98</u> 107.98
Paypool LLC Total	9513838	Accounts Payable Service	<u>215.50</u> 215.50
Principal Insurance Total	202012-0001	Prinipal premium	<u>4,454.86</u> 4,454.86
Shands, Elbert, Gianoulakis & Giljum, LLP Total	20200930-4012.74	Legal Services	<u>4,012.74</u> 4,012.74
Storage Mart Total	CC-2020.12	Monthly Storage Rent	<u>209.96</u> 209.96
SUMNER ONE SUMNER ONE Total	2715537 LK04114029	Equipment Rental Equipment Rental	529.78 <u>968.00</u> 1,497.78
SurveyMonkey Total	CC-2020.12	Annual License - Hile	<u>384.00</u> 384.00
Symmetry Energy Solutions Total	8885044	Gas	<u>28.25</u> 28.25
Taylor, Catina Total	CWC12920	Employee reimbursement	<u>1,575.00</u> 1,575.00
Teach For America Kansas City Total	03662-1	Program fee	<u>20,000.00</u> 20,000.00
UCC Utility Cost Control Total	20201104-1312.13	Gas	<u>1,312.13</u> 1,312.13
Urban Café Total	CC-2020.12	Gift Cards - Appreciation - Parent Focus	<u>90.00</u> 90.00
VERIZON VERIZON VERIZON VERIZON Total	9864485776 9866586051 9868698561 CC-2020.12	Tech supplies Tech supplies Tech supplies Student Hotspot Purchase	3,412.99 4,625.26 4,174.65 <u>932.04</u> 13,144.94
WASTE MANAGEMENT Total	6225386-4858-6	Trash Removal	<u>208.31</u> 208.31

WEEBLY Total	CC-2020.12	Website Hosting Fee	<u>300.00</u> 300.00
Zoom.com Total	CC-2020.12	Monthly Fee - Droege	<u>14.99</u> <u>14.99</u>
Total			<u>207,261.46</u>