

Vendor Name	Invoice Number	Description	Amount
Ability KC	39002	SPED Services	10,520.00
Ability KC	39003	SPED Services	<u>276.25</u>
Total			10,796.25
Academie Lafayette	21	Rent	7,500.00
Academie Lafayette	22	Rent	<u>7,500.00</u>
Total			15,000.00
Adapted Mind	CC-2021.04	Online Math Curriculum	<u>9.95</u>
Total			9.95
Aflac	202103-0001	Aflac premium	<u>613.54</u>
Total			613.54
AMAZON.COM	11MX-Y76N-11YX	Supplies	47.55
AMAZON.COM	11YN-QXDV-LCGK	Supplies	35.90
AMAZON.COM	146R-XNN6-XW7X	Supplies	72.97
AMAZON.COM	14MH-99VM-6DH1	Supplies	20.80
AMAZON.COM	167Y-TDK7-N76R	Supplies	35.30
AMAZON.COM	17F9-X6C3-NM4G	Supplies	12.89
AMAZON.COM	1CGF-364C-1L77	Supplies	217.93
AMAZON.COM	1CVT-G7LT-FW9J	Supplies	67.67
AMAZON.COM	1CWP-WN6C-KJ3T	Supplies	17.10
AMAZON.COM	1CWP-WN6C-MJ6J	Supplies	44.99
AMAZON.COM	1D4Q-XXQ9-JQCC	Supplies	17.79
AMAZON.COM	1D4Q-XXQ9-YGX7	Supplies	35.96
AMAZON.COM	1D6G-W71M-3473	Supplies	39.99
AMAZON.COM	1D6G-W71M-9FMM	Supplies	706.36
AMAZON.COM	1D6G-W71M-FRL1	Supplies	202.18
AMAZON.COM	1D6G-W71M-KV3M	Supplies	152.57
AMAZON.COM	1D6G-W71M-Q3PP	Supplies	497.65
AMAZON.COM	1D6K-V944-77WK	Supplies	188.70
AMAZON.COM	1FH4-NN31-WWGF	Supplies	259.48
AMAZON.COM	1FVP-4CNH-3R47	Supplies	251.09
AMAZON.COM	1FVP-4CNH-4VGH	Food Supplies	54.60
AMAZON.COM	1FVP-4CNH-DTT7	Supplies	103.00
AMAZON.COM	1GPN-FYNP-GNWW	Supplies	(31.70)
AMAZON.COM	1JMG-34R7-4CYQ	Supplies	46.50
AMAZON.COM	1K1T-V171-PWGP	Supplies	374.15
AMAZON.COM	1KWH-4K4D-43J3	Supplies	126.75
AMAZON.COM	1KWH-4K4D-MRCQ	Supplies	(12.40)
AMAZON.COM	1LC9-VDHT-HJ4P	Supplies	133.58
AMAZON.COM	1LXQ-F3RV-YV7P	Supplies	(39.99)
AMAZON.COM	1N7F-4DV3-46XF	Supplies	655.24
AMAZON.COM	1N7F-4DV3-4JMP	Supplies	9.97
AMAZON.COM	1NND-3WKW-CTHT	Supplies	203.88
AMAZON.COM	1NND-3WKW-DYGN	Supplies	1,040.50
AMAZON.COM	1NRP-PL39-G3WG	Supplies	66.68
AMAZON.COM	1NRP-PL39-G49Q	Supplies	45.75
AMAZON.COM	1PFJ-9NTP-HH4J	Supplies	23.68
AMAZON.COM	1PFJ-9NTP-V4PQ	Supplies	223.72
AMAZON.COM	1QCH-WGCX-G3FF	Supplies	18.99
AMAZON.COM	1RPT-F1GM-LJJM	Supplies	79.99
AMAZON.COM	1TVQ-JLGD-CPTK	Supplies	1,200.52
AMAZON.COM	1VQ6-H11K-9LPX	Supplies	39.99
AMAZON.COM	1VXC-3GYX-9CPP	Supplies	28.84
AMAZON.COM	1XH7-4L7T-RFTR	Supplies	12.98
AMAZON.COM	1XNG-WHMF-NMG3	Supplies	<u>38.99</u>
Total			7,369.08
Andy's	CC-2021.04	Appreciation Gift - Operations Staff	<u>10.19</u>
Total			10.19
ARC Printing	CC-2021.04	Student Recruitment Banners	<u>699.22</u>
Total			699.22
Beyond Communications, LLC (DBA: Converged communications, LLC)	34930	IT Support	2,360.40

Beyond Communications, LLC (DBA: Converged communications, LLC) Total	35027	IT Support	3,560.00 <u>5,920.40</u>
Boom Learning Total	CC-2021.04	Supplies - Special Education	<u>98.00</u> 98.00
Brothers Liberating Our Communities Total	5	Sponsorship fee	<u>750.00</u> 750.00
BSN SPORTS LLC BSN SPORTS LLC Total	912038742 912405104	Supplies Supplies	531.02 <u>373.09</u> 904.11
CDW Total	CC-2021.04	Chromebook Licenses	<u>1,300.00</u> 1,300.00
CHEMAQUA CHEMAQUA Total	7295673 7337330	Water and Sewer Water and Sewer	592.81 <u>592.81</u> 1,185.62
Cigna healthcare Total	202104-0001	Medical premium	<u>28,877.22</u> 28,877.22
CLEANING CONNECTION, THE Total	11150	Cleaning Services	<u>11,777.00</u> 11,777.00
CONSOLIDATED COMMUNICATIONS Total	20210325-548.99	Communication	<u>548.99</u> 548.99
CorkTree Creative Total	4040	Student recruitment	<u>1,400.00</u> 1,400.00
Dana Coleman Consulting Total	124	Consulting	<u>1,365.00</u> 1,365.00
Design Mechanical Inc Total	179971	Repairs and Maintenance	<u>10,825.77</u> 10,825.77
Dormakaba USA Inc. - KC Total	601672	Repairs and Maintenance	<u>500.00</u> 500.00
EDOPS Total	15052	Accounting and Data Services	<u>8,916.67</u> 8,916.67
Education Plus Total	INV35825	Recruitment services	<u>375.00</u> 375.00
EMPLOYERS ASSURANCE Total	20210303-3202.00	Worker's comp	<u>3,202.00</u> 3,202.00
EVERGY Total	20210406-4947.20	Electricity	<u>4,947.20</u> 4,947.20
Executive Marketing Total	CC-2021.04	Student T-Shirts	<u>6,176.22</u> 6,176.22
EyeMed Total	202104-0001	Vision premium	<u>269.39</u> 269.39
Facebook Total	CC-2021.04	Student Recruitment Social Media Ad	<u>25.00</u> 25.00
FEDEXOFFICE	8200581408	Printing and Binding	143.59
FEDEXOFFICE	8200581576	Printing and Binding	222.27
FEDEXOFFICE	8200582471	Printing and Binding	48.59
FEDEXOFFICE	CC-2021.04	Printing - Business Office	44.34

Total			<u>458.79</u>
Flexible Educators Total	08-348126	subs	<u>1,488.00</u> 1,488.00
Fruit of the Loom Total	CC-2021.04	Student Support - Uniform Closet Clothes	<u>212.75</u> 212.75
Gonzalez, Colin Total	20210409-16.00	Employee reimbursement	<u>16.00</u> 16.00
Google LLC Total	CC-2021.04	Chrome Education Users	<u>63.78</u> 63.78
Grandmas Office Catering Total	CC-2021.04	Appreciation Gift - Staff	<u>679.02</u> 679.02
Grubhub Total	CC-2021.04	Appreciation Gift - Staff	<u>120.00</u> 120.00
HOME DEPOT Total	CC-2021.04	Supplies Cabinet	<u>360.03</u> 360.03
ID creator Total	CC-2021.04	Staff ID Cards	<u>89.67</u> 89.67
IFF QUALITY SEATS-BROADWAY, LLC	57	Rent	40,450.86
IFF QUALITY SEATS-BROADWAY, LLC	58	Rent	<u>40,450.86</u>
Total			80,901.72
Joe Joe's Catering	87	Food service	2,900.70
Joe Joe's Catering	88	Food service	3,088.80
Joe Joe's Catering	89	Food service	4,646.40
Joe Joe's Catering	90	Food service	<u>3,992.45</u>
Total			14,628.35
Kaiser-Caplan, Nancy Total	20210401-1900.00	Consulting	<u>1,900.00</u> 1,900.00
Kansas City Irrigation Total	24591	Activation of Commercial System	<u>85.00</u> 85.00
KC Area Transportation Total	CC-2021.04	Student Recruitment Bus Ads (Credit)	<u>(90.00)</u> (90.00)
KC Water Total	20210322-182.68	Water and Sewer	<u>182.68</u> 182.68
LAKESHORE LEARNING Total	CC-2021.04	Supplies - Special Education	<u>399.96</u> 399.96
LAMARS DOUGHNUTS Total	CC-2021.04	Appreciation Gift - Staff	<u>63.55</u> 63.55
MISSOURI DEPARTMENT OF PUBLIC SAFETY Total	132983	Annual fee	<u>25.00</u> 25.00
MISSOURI GAS ENERGY Total	20210309-170.11	Gas	<u>362.60</u> 362.60
Missouri School Board Association Total	Q91982	Medicaid fee	<u>1,567.94</u> 1,567.94
Nkusi-Rwabera, Joel Total	20210323-346.11	Employee reimbursement	<u>346.11</u> 346.11

Office Products Alliance	271730-0	Supplies	508.50
Office Products Alliance	271843-0	Supplies	28.50
Office Products Alliance	271854-0	Supplies	185.82
Office Products Alliance	272186-0	Supplies	<u>834.72</u>
Total			1,557.54
Paypool LLC	9518163	Accounts Payable Service	<u>403.90</u>
Total			403.90
PowerSchool Group LLC	INV255067	Annual fee - software	1,310.40
PowerSchool Group LLC	INV255096	Annual fee - software	<u>2,805.11</u>
Total			4,115.51
Principal Insurance	202104-0001	Prinipal premium	<u>4,346.34</u>
Total			4,346.34
Progressive Electronics Inc.	0146676-IN	Repairs and Maintenance	<u>486.43</u>
Total			486.43
SCHOOL SPECIALTY	2.08E+11-0008	Supplies	<u>138.11</u>
Total			138.11
Sign Dreamers	CC-2021.04	Student Yard Signs	<u>50.00</u>
Total			50.00
Staples	209199988	Supplies	207.20
Staples	211937955	Supplies	209.94
Staples	213365389	Supplies	119.29
Staples	223965348	Supplies	45.63
Staples	225776711	Supplies	179.99
Staples	228389961	Supplies	148.14
Staples	229075620	Supplies	238.68
Staples	229075765	Supplies	1,206.08
Staples	229419413	Supplies	<u>33.98</u>
Total			2,388.93
STARBUCKS	CC-2021.04	Appreciation Gift - Staff	<u>60.00</u>
Total			60.00
Storage Mart	CC-2021.04	Monthly Storage Rent	<u>227.96</u>
Total			227.96
SUMNER ONE	2802759	Equipment Rental	2,688.70
SUMNER ONE	LK04114033	Equipment Rental	<u>968.00</u>
Total			3,656.70
SUPPLY WORKS	605942267	Supplies	157.44
SUPPLY WORKS	606470797	Supplies	192.28
SUPPLY WORKS	611142191	Supplies	<u>172.06</u>
Total			521.78
Synergy Imports	325602	Supplies	<u>3,330.00</u>
Total			3,330.00
Teacher pay teacher	CC-2021.04	Supplies - Primary	<u>119.00</u>
Total			119.00
Terry, Shanell	20210414-19.54	Employee reimbursement	<u>19.54</u>
Total			19.54
UCC Utility Cost Control	20210310-185.82	Water and Sewer	185.82
UCC Utility Cost Control	20210311-453.48	Gas	<u>267.66</u>
Total			453.48
United Inner City Services	CWC21-009	Pre-K service	<u>3,475.05</u>
Total			3,475.05
VERIZON	CC-2021.04	Student Hotspot Service	1,565.00

Total			<u>1,565.00</u>
W2 eFiling Total	CC-2021.04	Employee Benefits - W2 Filing Fee	<u>270.48</u> 270.48
Washington, Dianna Total	20210409-69.00	Supplies - reimbursement	<u>69.00</u> 69.00
WASTE MANAGEMENT Total	6386927-4858-2	Trash Removal	<u>781.90</u> 781.90
WHC KCT, LLC Total	033121 37519	Transportation	<u>964.00</u> 964.00
Zoom.com Total	CC-2021.04	Monthly Fee - Droege	<u>14.99</u> 14.99
Gould Evans Inc. Gould Evans Inc. Total	21930402 21930403	Buildings Buildings	3,080.00 <u>1,430.00</u> 4,510.00
Total			<u>261,248.41</u>