

Vendor Name	Invoice Number	Description	Amount
Academie Lafayette Total	15	Rent	<u>7,500.00</u> 7,500.00
Aflac Total	202009-0001	Aflac premium	<u>613.54</u> 613.54
AMAZON.COM	11Q3-GYCV-RFC4	Tech supplies	29.37
AMAZON.COM	11Q3-GYCV-RFD1	Tech supplies	5.99
AMAZON.COM	1CWG-JPRC-61TF	Supplies	254.22
AMAZON.COM	1FGF-6FVX-D41Q	Supplies	1,318.87
AMAZON.COM	1RDT-4T6G-HYGR	Supplies	138.16
AMAZON.COM	1RDT-4T6G-TJL4	Tech supplies	64.95
AMAZON.COM	1TGD-WJ43-TR64	Supplies	5.99
AMAZON.COM	1WCC-R9Y3-7FLV	Supplies	8.99
AMAZON.COM	1WQT-HJLL-3J66	Supplies	78.54
AMAZON.COM	1WT7-6HPC-MCJP	Supplies	<u>26.98</u>
Total			1,932.06
Benjamin Lawn & Landscape, LLC Total	CC-2020.10	Landscaping - Lawn Mowing	<u>342.25</u> 342.25
BENTON LLYOD AND CHUNG LLP Total	20201001-330.00	Legal Services	<u>330.00</u> 330.00
Beyond Communications, LLC (DBA: Converged communications, LLC)	33944	IT Support	1,148.50
Beyond Communications, LLC (DBA: Converged communications, LLC)	34035	IT Support	3,560.00
Total			<u>4,708.50</u>
Boisnard, Kaitlin Total	20201013-6.88	Insurance Rebate	<u>6.88</u> 6.88
Caldwell, Karnissa Total	20201013-9.27	Insurance Rebate	<u>9.27</u> 9.27
Calendly Total	CC-2020.10	Software - Team Calendars	<u>288.00</u> 288.00
Cigna healthcare Total	202010-0001	Medical premium	<u>36,651.42</u> 36,651.42
Connected Solutions Total	CC-2020.10	Hotspot Purchase - Students	<u>820.81</u> 820.81
CONSOLIDATED COMMUNICATIONS Total	20200925-520.12	Communication	<u>520.12</u> 520.12
ConveyThis.com Total	CC-2020.10	Weebly Website Translation - Spanish	<u>9.00</u> 9.00
Cornerstones of Care Total	20200921-2550.00	Tuition SPED Private Placement	<u>2,550.00</u> 2,550.00
Deibel, Valerie Total	20201013-8.11	Insurance Rebate	<u>8.11</u> 8.11
Derakhshanian, Narges Total	20201002-123.05	Employee reimbursement	<u>123.05</u> 123.05
DocuSign Total	CC-2020.10	Annual Plan Upgrade	<u>72.66</u> 72.66
Dollar Tree	CC-2020.10	Supplies - Distance Learning	142.28

Total			<u>142.28</u>
EDOPS Total	14364	Accounting and Data Services	<u>8,916.67</u> 8,916.67
EMPLOYERS ASSURANCE Total	202010-0001	workman's comp	<u>0.00</u> 0.00
EVERGY Total	20201002-7371.22	Electric	<u>7,371.22</u> 7,371.22
EyeMed Total	202010-0001	Vision premium	<u>369.63</u> 369.63
Google LLC Total	CC-2020.10	Domain Renewal	<u>24.00</u> 24.00
Hellebusch, Amanda Total	20201013-13.67	Insurance Rebate	<u>13.67</u> 13.67
Henderson, Annette Total	20201013-13.67	Insurance Rebate	<u>13.67</u> 13.67
IFF QUALITY SEATS-BROADWAY, LLC IFF QUALITY SEATS-BROADWAY, LLC Total	50 51 52	Rent Rent	2,722.72 <u>44,534.94</u> 47,257.66
Indeed Total	CC-2020.10	Staff Recruitment - Online Posting	<u>299.87</u> 299.87
Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Total	64 65 66	Food service Food service Food service	2,640.00 3,300.00 <u>3,300.00</u> 9,240.00
Kaiser-Caplan, Nancy Kaiser-Caplan, Nancy Total	20200901-1700.00 20201001-1000.00	Consulting Consulting	1,700.00 <u>1,000.00</u> 2,700.00
KANSAS CITY PUBLIC SCHOOL RETIREMENT SYSTEM Total	20201007-82.00	Audit Services	82.00 <u>82.00</u>
KC Water Total	20200923-1149.43	Water and Sewer	<u>1,149.43</u> 1,149.43
Learning Resources Total	CC-2020.10	Supplies - Distance Learning	<u>491.79</u> 491.79
Literacy Lab, The Total	2950	Literacy Intervention Services	<u>5,000.00</u> 5,000.00
Livingston, Kathleen Total	20201013-1.06	Insurance Rebate	<u>1.06</u> 1.06
LUMEN TOUCH Total	11-11003	Tech supplies	<u>1,077.50</u> 1,077.50
Maliqis, Ina Total	20201013-6.07	Insurance Rebate	<u>6.07</u> 6.07
Masters, Joshua Total	20201013-1.07	Insurance Rebate	<u>1.07</u> 1.07
MEETING TOMORROW Total	CC-2020.10	Chromebook Deposit	<u>17,200.00</u> 17,200.00

Midwest Elevator Co., Inc Total	96984	Repairs and Maintenance	<u>520.00</u> 520.00
Missouri School Board Association Total	78226	Medicaid fee	<u>704.88</u> 704.88
MOASBO Total	CC-2020.10	Annual Membership - RB	<u>100.00</u> 100.00
MYFAX Total	CC-2020.10	Fax Usage Fee	<u>15.00</u> 15.00
Non Profit Connect Total	503853	annual fee	<u>525.00</u> 525.00
OFFICE DEPOT Total	CC-2020.10	Supplies - Business Office	<u>210.21</u> 210.21
Office Products Alliance Total	260524-0	Supplies	<u>14.49</u> 14.49
Parent Leadership Training Institute-Kansas City Total	1002	Parent Leader Sponsorship fee	<u>3,000.00</u> 3,000.00
Principal Insurance Total	202010-0001	Prinipal premium	<u>6,248.52</u> 6,248.52
Sign-Up Genius Total	CC-2020.10	Monthly Fee	<u>9.99</u> 9.99
Staples Staples Staples Total	187687896 187687913 188066231	Supplies Supplies Supplies	157.50 59.52 <u>211.52</u> 428.54
Storage Mart Total	CC-2020.10	Monthly Storage Rent	<u>209.96</u> 209.96
SUMNER ONE SUMNER ONE Total	2659413 LK04114027	Equipment Rental Equipment Rental	3,544.17 <u>968.00</u> 4,512.17
Symmetry Energy Solutions Total	8524694	Gas	<u>125.91</u> 125.91
Szczucinski, Whitney Total	20201013-8.21	Insurance Rebate	<u>8.21</u> 8.21
Thomas, Ridley Total	20201013-11.75	Insurance Rebate	<u>11.75</u> 11.75
United Inner City Services Total	PWC PreK # FY21 - 1	Pre-K service	<u>7,310.60</u> 7,310.60
VERIZON VERIZON Total	9862397688 CC-2020.10	Tech supplies Hotspot Service - Students	3,415.32 <u>470.00</u> 3,885.32
WALMART Total	CC-2020.10	Supplies - Music - Seratte	<u>125.21</u> 125.21
WASTE MANAGEMENT Total	6168922-4858-7	Trash Removal	<u>267.26</u> 267.26
Westmusic Total	CC-2020.10	Supplies - Music - Seratte	<u>405.91</u> 405.91

Williams, Sloane Total	20201013-7.07	Insurance Rebate	<u>7.07</u> 7.07
York, Megan Total	20201013-6.85	Insurance Rebate	<u>6.85</u> 6.85
Zajac, Tamara Total	20201013-4.01	Insurance Rebate	<u>4.01</u> 4.01
Zoom.com Total	CC-2020.10	Monthly Fee - Kristin	<u>14.99</u> 14.99
Fund Number			<u>186,515.11</u>