

Vendor Name	Invoice Number	Description	Amount
Ability KC Total	38447	SPED Services	<u>7,020.00</u> 7,020.00
Academie Lafayette Total	16	Rent	<u>7,500.00</u> 7,500.00
Aflac Total	202010-0001	Aflac premium	<u>613.54</u> 613.54
AMAZON.COM	11T1-KRKR-JKN4	Tech supplies	26.97
AMAZON.COM	11W1-GTTF-XWH6	Supplies	59.85
AMAZON.COM	14QK-PJ3D-3NMV	Supplies	741.31
AMAZON.COM	14QK-PJ3D-KGFP	Supplies	41.13
AMAZON.COM	16DK-CQHH-TKWH	Supplies	15.99
AMAZON.COM	17NQ-PHVN-79DM	Supplies	85.88
AMAZON.COM	1C61-PCJ9-7VJP	Supplies	160.62
AMAZON.COM	1D96-3VG3-C3H4	Supplies	8.68
AMAZON.COM	1DJX-QJVV-PL94	Supplies	29.98
AMAZON.COM	1FDX-TGFT-6CCQ	Supplies	1,451.37
AMAZON.COM	1FDX-TGFT-LGFL	Supplies	108.04
AMAZON.COM	1FDX-TGFT-TJ1N	Supplies	202.08
AMAZON.COM	1JTH-1HND-J9LC	Supplies	991.08
AMAZON.COM	1LP3-FTJR-6HVL	Supplies	101.18
AMAZON.COM	1LT6-74TR-QTXT	Supplies	8.95
AMAZON.COM	1MNP-4Y3Q-WX1V	Tech supplies	(6.98)
AMAZON.COM	1NY1-PHVH-N4PR	Supplies	147.68
AMAZON.COM	1RJV-71YF-LP31	Supplies	553.69
AMAZON.COM	1RT3-JKDM-VFX4	Supplies	14.68
AMAZON.COM	1V6F-YDH7-LPQ4	Supplies	30.99
AMAZON.COM	1W9K-LMCP-TY1R	Supplies	<u>16.99</u>
Total			4,790.16
BEERMAN LAWN SERVICE LLC Total	34765	Snow removal	<u>275.00</u> 275.00
Benjamin Lawn & Landscape, LLC Total	CC-2020.11	Landscaping - Lawn Mowing	<u>173.80</u> 173.80
Beyond Communications, LLC (DBA: Converged communications, LLC) Total	34201	IT Support	<u>3,560.00</u> 3,560.00
CHEMAQUA	7136716	Water and Sewer	592.81
CHEMAQUA	7170361	Water and Sewer	<u>592.81</u>
Total			1,185.62
Chipotle Total	CC-2020.11	Staff Appreciation - Gift Cards	<u>170.00</u> 170.00
Chuan Fa Academy Total	20200922-1000.00	Elective class	<u>1,000.00</u> 1,000.00
Cigna healthcare Total	202011-0001	Medical premium	<u>31,273.28</u> 31,273.28
CLEANING CONNECTION, THE Total	11141	Cleaning Services	<u>7,210.00</u> 7,210.00
Connected Solutions Total	CC-2020.11	Student Hotspot Purchase	<u>820.76</u> 820.76
CONSOLIDATED COMMUNICATIONS Total	20201025-540.60	Communication	<u>540.60</u> 540.60
ConveyThis.com	CC-2020.11	Weebly Website Translation - Spa	18.00

Total			<u>18.00</u>
Cornerstones of Care	20201015-9450.00	Tuition SPED Private Placement	9,450.00
Cornerstones of Care	20201111-7050.00	Tuition SPED Private Placement	<u>7,050.00</u>
Total			16,500.00
Design Mechanical Inc	173273	Repairs and Maintenance	3,418.88
Design Mechanical Inc	S34895	Repairs and Maintenance	<u>2,040.00</u>
Total			5,458.88
EDOPS	14479	Accounting and Data Services	<u>8,916.67</u>
Total			8,916.67
EMPLOYERS ASSURANCE	202011-0001	workman's comp	<u>0.00</u>
Total			0.00
EVERGY	20201103-7094.80	Electric	<u>7,094.80</u>
Total			7,094.80
EyeMed	202011-0001	Vision premium	<u>305.46</u>
Total			305.46
Facebook	CC-2020.11	[A] Student Recruitment Social Me	<u>10.17</u>
Total			10.17
Gonzalez, Colin	20201029-45.86	Employee reimbursement	<u>45.86</u>
Total			45.86
Google LLC	CC-2020.11	Domain Renewal	<u>24.00</u>
Total			24.00
Grandmas Office Catering	148201	Staff appreciation	<u>346.97</u>
Total			346.97
Hile, Jonathan	20201016-1096.38	Employee reimbursement	<u>1,096.38</u>
Total			1,096.38
IFF QUALITY SEATS-BROADWAY, LLC	53	Rent	<u>40,450.86</u>
Total			40,450.86
Indeed	CC-2020.11	Staff Recruitment - Online Posting	<u>296.77</u>
Total			296.77
Jayhawk Fire Sprinkler Co, Inc.	38738	Repairs and Maintenance	<u>360.00</u>
Total			360.00
Joe Joe's Catering	11	Food service	2,904.00
Joe Joe's Catering	67	Food service	2,904.00
Joe Joe's Catering	68	Food service	3,258.00
Joe Joe's Catering	69	Food service	2,904.00
Joe Joe's Catering	70	Food service	<u>2,904.00</u>
Total			14,874.00
Kaiser-Caplan, Nancy	20201101-1125.00	Consulting	<u>1,125.00</u>
Total			1,125.00
Kansas City Irrigation	23694	Winterization of Commercial Syste	<u>80.00</u>
Total			80.00
KC Water	20201022-934.05	Water and Sewer	<u>934.05</u>
Total			934.05
KVC	09-20 COTW	Tuition SPED Private Placement	2,772.00
KVC	10-20 COTW	Tuition SPED Private Placement	<u>2,640.00</u>
Total			5,412.00
Learning A-Z	CC-2020.11	SpEd Online License	419.90

Total			<u>419.90</u>
Loving Guidance	CC-2020.11	Professional Development: Conci	667.00
Total		Disc	<u>667.00</u>
Maneuvering the Middle	CC-2020.11	Digital Math Resource Online Lice	<u>178.00</u>
Total			178.00
Office Products Alliance	261073-0	Supplies	200.72
Office Products Alliance	262034-0	Supplies	672.92
Office Products Alliance	262152-0	Supplies	602.16
Office Products Alliance	262208-0	Supplies	10.94
Office Products Alliance	262498-0	Supplies	<u>25.86</u>
Total			1,512.60
OfficeFurniture	CC-2020.11	File Cabinet	<u>175.51</u>
Total			175.51
OTC brands	CC-2020.11	Trunk Or Treat Supplies	<u>478.59</u>
Total			478.59
Paypool LLC	9511904	Accounts Payable Service	270.00
Paypool LLC	9512860	Accounts Payable Service	<u>273.50</u>
Total			543.50
Pearson Education	CC-2020.11	SpEd Assessment Record Forms	<u>106.00</u>
Total			106.00
Pickens, Brittany	20201118-39.00	Employee reimbursement	<u>39.00</u>
Total			39.00
Principal Insurance	202011-0001	Prinipal premium	<u>4,513.38</u>
Total			4,513.38
Progressive Electronics Inc.	0145676-IN	Fire alarm check	<u>168.00</u>
Total			168.00
Ruth, Patrice	20201015-98.00	Employee reimbursement	<u>98.00</u>
Total			98.00
Shands, Elbert, Gianoulakis & Giljum, LLP	20201110-3800.00	Legal Services	<u>3,800.00</u>
Total			3,800.00
SHOWMEKC SCHOOLS	CC-2020.11	Student Recruitment - City School	<u>100.00</u>
Total			100.00
Sign-Up Genius	CC-2020.11	Annual Fee	<u>107.89</u>
Total			107.89
Staples	191557274	Supplies	<u>435.10</u>
Total			435.10
Star Signs, LLC	SC1546	Repairs and Maintenance	<u>212.00</u>
Total			212.00
Start At Zero	1R	Partnership Services fee	<u>5,000.00</u>
Total			5,000.00
Storage Mart	CC-2020.11	Monthly Storage Rent	<u>209.96</u>
Total			209.96
SUMNER ONE	2685722	Equipment Rental	3,174.62
SUMNER ONE	LK04114028	Equipment Rental	<u>968.00</u>
Total			4,142.62
SUPPLY WORKS	584160402	Supplies	165.84

Total			<u>165.84</u>
TARA Education Technologies LLC	INV24	TARA Platform Access fee	<u>1,125.00</u>
Total			<u>1,125.00</u>
United Inner City Services	CWC Prek # FY21 - 2	Pre-K service	4,069.72
United Inner City Services	CWC PreK # FY21 - 3	Pre-K service	<u>4,572.86</u>
Total			<u>8,642.58</u>
UNIVERSITY OF MISSOURI - KANSAS CITY AR	INV0419898	Professional Development	<u>550.00</u>
Total			<u>550.00</u>
VERIZON	CC-2020.11	Hotspot Purchase - Students	<u>6,105.32</u>
Total			<u>6,105.32</u>
WASTE MANAGEMENT	6197103-4858-9	Trash Removal	<u>144.39</u>
Total			<u>144.39</u>
Zoom.com	CC-2020.11	Monthly Fee - KD	<u>14.99</u>
Total			<u>14.99</u>
Fund Number			<u>209,137.80</u>