

City	Vendor Name	Invoice Number	Description	Amount
	Ability KC	38206	SPED Services	1,192.10
	Ability KC	38270	SPED Services	<u>752.70</u>
	Total			1,944.80
	Academie Lafayette	14	Rent	<u>7,500.00</u>
	Total			7,500.00
	Aflac	202008-0001	Aflac premium	<u>573.94</u>
	Total			573.94
	AMAZON.COM	13DF-PPP7-GHN1	Supplies	185.89
	AMAZON.COM	13GV-3NVY-CPDC	Supplies	(19.08)
	AMAZON.COM	14MF-X7RW-7JMX	Supplies	53.98
	AMAZON.COM	14Y1-WQH4-31XM	Supplies	158.03
	AMAZON.COM	14Y1-WQH4-GCHQ	Supplies	1,334.46
	AMAZON.COM	16V7-C3L9-434R	Supplies	988.57
	AMAZON.COM	171M-T6Q1-MF77	Supplies	134.30
	AMAZON.COM	174N-YTFC-W7CX	Supplies	179.00
	AMAZON.COM	174N-YTFC-WJWF	Supplies	48.52
	AMAZON.COM	177H-VG9F-17QN	Supplies	239.92
	AMAZON.COM	19NX-P9HQ-6HHY	Supplies	20.97
	AMAZON.COM	1CR3-LL3J-WDQH	Supplies	107.88
	AMAZON.COM	1DHM-T9W6-73K6	Supplies	22.75
	AMAZON.COM	1GMM-CVCJ-DQJF	Supplies	106.30
	AMAZON.COM	1H14-Q437-9DVD	Supplies	93.80
	AMAZON.COM	1H14-Q437-9GKW	Supplies	30.09
	AMAZON.COM	1HDT-DFTG-GFYC	Supplies	8.19
	AMAZON.COM	1HJT-PX71-W6RT	Supplies	1,042.17
	AMAZON.COM	1JF1-NKP4-JN6V	Supplies	29.96
	AMAZON.COM	1K7Q-JM6X-KGDT	Supplies	736.95
	AMAZON.COM	1MLY-QJN9-RGNQ	Supplies	123.10
	AMAZON.COM	1N64-KFVR-6YW9	Supplies	11.03
	AMAZON.COM	1N64-KFVR-Q19F	Supplies	888.93
	AMAZON.COM	1P1C-RKRH-N1JW	Supplies	67.97
	AMAZON.COM	1P7G-7TF9-K1D1	Supplies	702.13
	AMAZON.COM	1PK3-1GFL-LFJD	Tech supplies	16.99
	AMAZON.COM	1Q9P-DJ3Y-GTYN	Tech supplies	7.73
	AMAZON.COM	1VPJ-VFGN-MPRK	Professional and Technical Services	18.99
	AMAZON.COM	1W9P-CD9L-TCHM	Supplies	354.10
	AMAZON.COM	1W9R-993L-LKVG	Supplies	744.17
	AMAZON.COM	1WP4-PVWF-CW1Y	Professional and Technical Services	27.98
	AMAZON.COM	1WV6-T1XW-F7FH	Supplies	6.80
	AMAZON.COM	1WXF-HPWP-1L1H	Supplies	383.40
	AMAZON.COM	1X71-6QRX-R6D4	Professional and Technical Services	94.95
	AMAZON.COM	1YMM-VTLN-JYWF	Supplies	409.92
	AMAZON.COM	1YPG-M676-1YGT	Supplies	170.69
	AMAZON.COM	CC-2020.09	Supplies	<u>2,045.50</u>
	Total			11,577.03
	ARC Document Solutions	CC-2020.09	Printing - covid Signage	<u>711.68</u>
	Total			711.68
	Arthur J. Gallagher Risk Management S 3571274		Property Insurance	<u>10,613.50</u>
	Total			10,613.50
	Benjamin Lawn & Landscape, LLC	CC-2020.09	Landscaping - Lawn Mowing	<u>173.80</u>
	Total			173.80
	Berkley Human Services	20200916-16282.00	Property Insurance	<u>6,512.80</u>
	Total			6,512.80
	Beyond Communications, LLC (DBA: C: 33767 communications, LLC)		IT Support	4,259.50
	Beyond Communications, LLC (DBA: C: 33872 communications, LLC)		IT Support	3,560.00
	Total			<u>7,819.50</u>
	Bulk Bookstore	CC-2020.09	ELA Curriculum - 6&7	<u>1,042.65</u>
	Total			1,042.65

CDW	CC-2020.09	Distance Learning - Chromebook Licenses	5,200.00
Total			<u>5,200.00</u>
CHEMAQUA	7069610	Water and Sewer	592.81
CHEMAQUA	7100904	Water and Sewer	592.81
Total			<u>1,185.62</u>
Cigna healthcare	202009-0001	Medical premium	19,474.20
Total			<u>19,474.20</u>
CLEANING CONNECTION, THE	1112	Cleaning Services	4,123.00
CLEANING CONNECTION, THE	11140	Cleaning Services	2,933.00
Total			<u>7,056.00</u>
Connected Solutions	CC-2020.09	Hotspot Purchase - Students	2,024.25
Total			<u>2,024.25</u>
CONSOLIDATED COMMUNICATIONS	20200825-520.12	Communication	520.12
Total			<u>520.12</u>
Constangy Brooks, Smith & Prophet LLI	565399	Legal Services	1,418.70
Total			<u>1,418.70</u>
Design Mechanical Inc	171504	Repair and Maintenance	952.83
Total			<u>952.83</u>
Discount School Supply	W54577660101	Supplies	372.23
Total			<u>372.23</u>
EDOPS	14252	Accounting and Data Services	8,916.67
Total			<u>8,916.67</u>
EMPLOYERS ASSURANCE	202009-0001	workman's comp	1,048.50
Total			<u>1,048.50</u>
EVERGY	20200902-6816.48	Electric	6,816.48
Total			<u>6,816.48</u>
EyeMed	202009-0001	Vision premium	234.16
Total			<u>234.16</u>
Friend, Mariah	20200825-140.00	Employee reimbursement	140.00
Total			<u>140.00</u>
Gassen, Cynthia	20200827-632.00	Employee reimbursement	632.00
Total			<u>632.00</u>
Google LLC	CC-2020.09	Domain Renewal	24.00
Total			<u>24.00</u>
Greater Kansas City Chamber of Comm	188453	Dues and Memberships	995.00
Total			<u>995.00</u>
HOME DEPOT	CC-2020.09	Hallway Backpack Mountboard	36.32
Total			<u>36.32</u>
Hunter Drape	10247	Buildings	909.00
Total			<u>909.00</u>
IFF QUALITY SEATS-BROADWAY, LL	51	Rent	39,089.50
Total			<u>39,089.50</u>
Indeed	CC-2020.09	Staff Recruitment - Online Posting	417.62
Total			<u>417.62</u>

JackStack Total	CC-2020.09	Volunteer Thank You	<u>50.00</u> 50.00
Joe Joe's Catering	60	Food service	3,960.00
Joe Joe's Catering	61	Food service	3,300.00
Joe Joe's Catering	62	Food service	2,640.00
Joe Joe's Catering Total	63	Food service	<u>2,640.00</u> 12,540.00
KC Water	20200715-119.40	Water and Sewer	119.40
KC Water	20200824-1369.52	Water and Sewer	<u>1,369.52</u>
Total			1,488.92
KPM	40591	Audit Services	4,373.00
KPM	40976	Audit Services	<u>8,745.00</u>
Total			13,118.00
Lean Lab Education Total	43	Tech supplies	<u>612.50</u> 612.50
Lexington Plumbing and Heating Comp	101550	Repairs and Maintenance	<u>658.93</u>
Total			658.93
MEETING TOMORROW Total	20200909	Tech supplies for distance learning	<u>25,800.00</u> 25,800.00
Midwest Elevator Co., Inc Total	96582	Repairs and Maintenance	<u>213.26</u> 213.26
Missouri Charter Public School Commis	20200722-3616.94	Sponsorship fee	<u>3,616.94</u>
Total			3,616.94
MYFAX Total	CC-2020.09	Fax-to-Email Usage Fee	<u>4.20</u> 4.20
Niles Home for Children Inc. Total	08-20 COTW	Private Placement SPED	<u>2,612.00</u> 2,612.00
Office Products Alliance	254956-0	Supplies	210.00
Office Products Alliance	256759-0	Supplies	401.44
Office Products Alliance	257112-0	Supplies	145.34
Office Products Alliance	257112-1	Supplies	321.00
Office Products Alliance	259028-0	Supplies	<u>602.16</u>
Total			1,679.94
OfficeFurniture Total	CC-2020.09	Additional Workstations	<u>624.05</u> 624.05
Online EEI Total	CC-2020.09	Portable pipe/drape for Remote Instructi	<u>813.81</u> 813.81
Paypool LLC Total	9510956	Accounts Payable Service	<u>287.00</u> 287.00
Principal Insurance Total	202009-0001	Prinipal premium	<u>2,736.32</u> 2,736.32
School Nurse Supply Total	CC-2020.09	Supplies - Nurse	<u>3,498.98</u> 3,498.98
SCHOOLMINT Total	INV-3762	Tech supplies	<u>5,512.50</u> 5,512.50
Seratte, Sydney Total	20200821-174.95	Employee reimbursement	<u>174.95</u> 174.95

Shands, Elbert, Gianoulakis & Giljum, L 82851 Total		Legal Services	<u>4,937.00</u> 4,937.00
Sign-Up Genius Total	CC-2020.09	Monthly Fee	<u>9.99</u> 9.99
Staples Total	1630637569	Supplies	<u>963.97</u> 963.97
Storage Mart Total	CC-2020.09	Monthly Storage Rent	<u>209.96</u> 209.96
SUMNER ONE SUMNER ONE Total	2626566 LK04114026	Equipment Rental Equipment Rental	1,006.43 <u>968.00</u> 1,974.43
SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS Total	557428752 565987534 566260345 566791018 568116982 569981319	Supplies Supplies Supplies Supplies Supplies Supplies	124.96 46.68 585.52 177.93 31.20 <u>52.69</u> 1,018.98
Symmetry Energy Solutions Total	7974364	Gas	<u>137.81</u> 137.81
Synergy Imports Synergy Imports Total	323823 324114	Staff appreciation Staff appreciation	4,311.40 <u>927.00</u> 5,238.40
TARGET Total	CC-2020.09	Supplies - Distance Learning	<u>183.15</u> 183.15
Teacher pay teacher Total	CC-2020.09	MS Online Math Resource	<u>650.00</u> 650.00
Udemy Total	CC-2020.09	Professional Development - J. Adkins	<u>23.99</u> 23.99
UNITED STATES POSTAL SERVICE Total	CC-2020.09	Postage - Regional Office	<u>551.80</u> 551.80
VERIZON Total	CC-2020.09	Monthly Cell Phone	<u>2,524.21</u> 2,524.21
WALMART Total	CC-2020.09	Supplies - Distance Learning	<u>161.82</u> 161.82
WASTE MANAGEMENT Total	6139297-4858-0	Trash Removal	<u>493.09</u> 493.09
Zoom.com Total	CC-2020.09	Monthly Fee - Kristin	<u>14.99</u> <u>14.99</u>
Total			<u>244,013.72</u>