

Vendor Name	Invoice Number	Description	Amount
Academie Lafayette Total	8	Rent	<u>5,000.00</u> 5,000.00
ADOBE CREATIVE CLOUD Total	CC-2020.03	Software Renewal - Brennan	<u>359.88</u> 359.88
Aflac Total	202002-0001	Aflac premium	<u>661.58</u> 661.58
AMAZON.COM Total	CC-2020.03	Supplies - PE (Gassen)	<u>2,586.29</u> 2,586.29
BEERMAN LAWN SERVICE LLC Total	30914	Landscaping - Snow removal	<u>825.00</u> 825.00
Beyond Communications, LLC (DBA: Converged communications, LLC) Total	32832	IT Support	<u>3,465.00</u> 3,465.00
Boy Scouts Total	CC-2020.03	Supplies - Math Lab (Betts)	<u>314.30</u> 314.30
Bright Solutions Total	CC-2020.03	Supplies - SPED	<u>35.95</u> 35.95
Brookside Total	CC-2020.03	Registration - Brookside Parade (to be r	<u>50.00</u> 50.00
BSN SPORTS LLC Total	908265821	Supplies - classroom	<u>604.82</u> 604.82
CHEMAQUA Total	3888656	Water and Sewer	<u>583.70</u> 583.70
Cherry Sports Gear Total	3115	T-shirt	<u>1,048.50</u> 1,048.50
Cigna healthcare Total	202003-0001	Medical premium	<u>20,910.50</u> 20,910.50
CLEANING CONNECTION, THE Total	10172	Cleaning Services	<u>7,450.00</u> 7,450.00
CONSOLIDATED COMMUNICATIONS Total	20200225-492.18	Communication	<u>492.18</u> 492.18

CorkTree Creative Total	3232	Student Recruitment	<u>2,000.00</u> 2,000.00
Cornerstones of Care Total	20200316-10032.00	Tuition SPED Private Placement	<u>10,032.00</u> 10,032.00
COSTCO Total	CC-2020.03	Food - Let's Read (Student Activity)	<u>261.82</u> 261.82
Country club bank Total	2020.03	Loan origination fee	<u>500.00</u> 500.00
DROEGE, KRISTIN Total	20200401 - 5	Reimbursement	<u>35.00</u> 35.00
DS Bus Liines	13785	Contracted Transportation (field trip)	330.00
DS Bus Liines	13786	Contracted Transportation (field trip)	330.00
DS Bus Liines	14074	Contracted Transportation (field trip)	<u>165.00</u>
Total			825.00
Duff, Ashley Total	20200305-1000.00	Classroom - stipend	<u>1,000.00</u> 1,000.00
EDOPS Total	13587	Accounting and Data Services	<u>8,333.33</u> 8,333.33
EMPLOYERS ASSURANCE Total	202003-0001	workman's comp	<u>1,048.50</u> 1,048.50
EVERGY Total	20200306-6277.47	Electric	<u>6,277.47</u> 6,277.47
EyeMed	202003-0001	Vision premium	206.06
EyeMed	CC-2020.03	Vision Insurance Premium	<u>269.39</u>
Total			475.45
Facebook Total	CC-2020.03	Student Recruitment - Digital Ads	<u>9.82</u> 9.82
Flexible Educators	08-339942	Subs	2,487.75
Flexible Educators	08-340084	Subs	2,328.75
Flexible Educators	08-340228	Subs	2,893.87
Flexible Educators	08-340366	Subs	<u>1,898.75</u>
Total			9,609.12
Garner, Amanda Total	20200310-1500.00	Classroom - stipend	<u>1,500.00</u> 1,500.00
Google LLC	CC-2020.03	Domain Fee (cwckcstudent.org)	6.00

Total			<u>6.00</u>
Guard Closet Total	CC-2020.03	Color Guard (Student Activity)	<u>167.84</u> 167.84
H & H Enviromental Total	79260	Repairs and Maintenance	<u>250.00</u> 250.00
ID creator Total	CC-2020.03	Staff ID Cards	<u>20.77</u> 20.77
IFF QUALITY SEATS-BROADWAY, LLC Total	44	Rent	<u>39,089.50</u> 39,089.50
Indeed Total	CC-2020.03	Staff Recruitment	<u>24.77</u> 24.77
Joe Joe's Catering Total	31	Food Service	<u>9,626.10</u> 9,626.10
Kaiser-Caplan, Nancy Total	20200302-1450.00	Consulting	<u>1,450.00</u> 1,450.00
Kansas City Symphony Total	CC-2020.03	Field Trip - Tickets	<u>405.00</u> 405.00
Kansas City Teacher Residency Total	2	Professional Services	<u>6,249.88</u> 6,249.88
KANSAS CITY YOUNG AUDIENCES Total	031320-1	STEAM Residencies	<u>1,672.50</u> 1,672.50
KC Water	20200224-21.18	Water and Sewer	21.18
KC Water	20200322-264.34	Water and Sewer	264.34
KC Water	20200323-19.13	Water and Sewer	<u>19.13</u>
Total			304.65
KCSPDP Total	CC-2020.03	Registration - St. Patrick's Day Parade	<u>100.00</u> 100.00
LAKESHORE LEARNING Total	CC-2020.03	Supplies - Classroom (Lopez)	<u>80.49</u> 80.49
Lexington Plumbing and Heating Company Total	96332	Repairs and Maintenance	<u>344.00</u> 344.00
Mills, Rachel Total	20200225-29.26	Reimbursement	<u>29.26</u> 29.26

Missouri Secretary of State	2020.03	Annual business registration	25.00
Missouri Secretary of State	202003	Annual business registration	<u>20.00</u>
Total			45.00
MYFAX	CC-2020.03	Fax-to-Email Usage Fee	<u>2.40</u>
Total			2.40
Niles Home for Children Inc.	02-20 COTW	Private Placement SPED	<u>2,080.00</u>
Total			2,080.00
Non Profit Connect	500181	Professional Development	<u>35.00</u>
Total			35.00
Office Products Alliance	243963-0	Supplies	650.26
Office Products Alliance	243978-0	Supplies	114.80
Office Products Alliance	246175-0	Supplies	41.97
Office Products Alliance	246314-0	Supplies	<u>216.75</u>
Total			1,023.78
Ollie's	CC-2020.03	Lunch Meeting - Brennan/Derakhshanian	<u>33.30</u>
Total			33.30
OPERATION BREAKTHROUGH INC	20200315 - 3	Contracted Transportation to and from Sc	<u>1,500.00</u>
Total			1,500.00
Paypool LLC	9505418	Accounts Payable Service	<u>322.50</u>
Total			322.50
Pizza Hut	CC-2020.03	Food - Let's Read (Student Activity)	<u>437.39</u>
Total			437.39
Principal Insurance	202003-0001	Prinipal premium	<u>1,791.27</u>
Total			1,791.27
SCHOOL SPECIALTY	2.08E+11-0006	Supplies	<u>46.88</u>
Total			46.88
SELECTIVE INSURANCE COMPANY OF AMERICA	202002 & 0-0001	Property insurance	<u>4,138.00</u>
Total			4,138.00
Sign-Up Genius	CC-2020.03	Monthly Fee	<u>9.99</u>
Total			9.99
Snellink, Simone	20200311-45.68	Reimbursement	<u>45.68</u>
Total			45.68
Strand By Strand	CC-2020.03	Supplies - SPED	<u>25.00</u>
Total			25.00
SUMNER ONE	2451263	Equipment Rental	1,629.35

SUMNER ONE	LK04114020	Equipment Rental	<u>968.00</u>
Total			2,597.35
SUN FRESH	CC-2020.03	Food - Parent Meeting	<u>122.34</u>
Total			122.34
SUPPLY WORKS	537575623	Supplies	134.28
SUPPLY WORKS	538037417	Supplies	65.73
SUPPLY WORKS	539853051	Supplies	664.19
SUPPLY WORKS	540115474	Supplies	402.00
SUPPLY WORKS	540383270	Supplies	<u>377.15</u>
Total			1,643.35
Taylor, Catina	3042020	Consulting	<u>1,850.00</u>
Total			1,850.00
United Inner City Services	CWC PreK # 06	Pre-K services	4,097.63
United Inner City Services	CWC PreK #05	Pre-K services	<u>5,038.54</u>
Total			9,136.17
UNIVERSITY OF MISSOURI - KANSAS CITY AR	INV0408153	PD	<u>320.00</u>
Total			320.00
VERIZON	CC-2020.03	Communication - Cell Phone (Additional H	<u>29.99</u>
Total			29.99
WASTE MANAGEMENT	5964619-4858-7	Trash Removal	<u>461.73</u>
Total			461.73
Total			<u>173,813.09</u>