

07/12/2020 09:32 PM

User ID: SAS

Vendor Name	Invoice Number	Description	Amount
Ability KC	38040	SPED Services	<u>3,627.65</u>
Total			3,627.65
Academie Lafayette	11	Rent	<u>5,000.00</u>
Total			5,000.00
Aflac	202005-0001	Aflac premium	<u>661.58</u>
Total			661.58
AMAZON.COM	11MT-4QL6-XFHV	Supplies	44.35
AMAZON.COM	11MT-4QL6-XV17	Supplies	12.99
AMAZON.COM	147L-NNCP-D11G	Supplies	89.91
AMAZON.COM	14PX-NCQF-FFWK	Supplies	80.20
AMAZON.COM	1GCR-G493-P4HT	Supplies	200.94
AMAZON.COM	1JYC-113L-DT3C	Supplies	27.98
AMAZON.COM	1KRR-Y69G-X77Y	Supplies	47.60
AMAZON.COM	1LJ3-DT6X-7HXF	Supplies	1,373.84
AMAZON.COM	CC-2020.06	Supplies - Girls on the run	<u>24.27</u>
Total			1,902.08
ARC Document Solutions	CC-2020.06	Student Recruitment - Banners	<u>325.24</u>
Total			325.24
Benjamin Lawn & Landscape, LLC	CC-2020.06	Landscaping - Lawn Mowing	<u>173.80</u>
Total			173.80
BENTON LLYOD AND CHUNG LLP	20200528-1760.00	Legal Services	<u>1,760.00</u>
Total			1,760.00
Beyond Communications, LLC (DBA: Converge 33368)		IT Support	3,465.00
Beyond Communications, LLC (DBA: Converge 33488)		Tech supplies	<u>13,875.00</u>
Total			17,340.00
Caravus, LLC	7.1.20-8.31.21 Conne	Benefit enrollment online subscription	<u>4,666.66</u>
Total			4,666.66
CDW	CC-2020.06	GRANT: DISTANCE LEARNING TECHNOLOGY (CB	1,560.00
Total			<u>1,560.00</u>
CenterPoint Energy Services, Inc.	7277524	Gas	<u>20.43</u>
Total			20.43
CHEMAQUA	3991801	Water and Sewer	<u>583.70</u>
Total			583.70
Cigna healthcare	202006-0001	Medical premium	<u>21,113.96</u>
Total			21,113.96
CLEANING CONNECTION, THE	10175	Cleaning Services	1,495.00
CLEANING CONNECTION, THE	1109	Cleaning Services	10,805.00
CLEANING CONNECTION, THE	1120	Cleaning Services	<u>3,671.00</u>
Total			15,971.00
CONSOLIDATED COMMUNICATIONS	20200525-489.59	Communication	<u>489.59</u>
Total			489.59
CorkTree Creative	3466	Student recruitment	<u>1,000.00</u>
Total			1,000.00
Cornerstones of Care	20200610-7920.00	Tuition SPED Private Placement	<u>7,920.00</u>
Total			7,920.00
Design Mechanical Inc	167399	Repairs and Maintenance	823.47

Total			<u>823.47</u>
DocuSign	CC-2020.06	Annual Subscription (Software)	300.00
Total			<u>300.00</u>
EDOPS	13922	Accounting and Data Services	8,333.33
Total			<u>8,333.33</u>
EducationPlus	INV33361	Staff recruitment	370.00
Total			<u>370.00</u>
EMPLOYERS ASSURANCE	202005 & 0-0001	workman's comp	2,097.00
Total			<u>2,097.00</u>
EVERGY	20200604-6507.10	Electricity	6,507.10
Total			<u>6,507.10</u>
EyeMed	202006-0001	Vision premium	248.42
Total			<u>248.42</u>
Flexible Educators	08-341489	Subs	968.75
Total			<u>968.75</u>
FULFILLMENT PLUS	14552	Student recruitment	373.43
FULFILLMENT PLUS	14553	Student recruitment	3,576.28
Total			<u>3,949.71</u>
Google LLC	CC-2020.06	Domain Fee (cwckcstudent.org)	6.00
Total			<u>6.00</u>
Grubhub	CC-2020.06	Food - Staff Appreciation	30.00
Total			<u>30.00</u>
Guest Communications Corp.	20-13857FZ	Emergency guide	2,303.89
Total			<u>2,303.89</u>
HEINEMANN	7207186	Classroom Supplies	1,870.00
Total			<u>1,870.00</u>
HOME DEPOT	CC-2020.06	Supplies - Plant (Boxes)	351.00
Total			<u>351.00</u>
IFF QUALITY SEATS-BROADWAY, LLC	47	Rent	39,089.50
Total			<u>39,089.50</u>
JackStack	CC-2020.06	Staff Appreciation - Departing Gift	150.00
Total			<u>150.00</u>
Joe Joe's Catering	45	Food Service	2,851.20
Joe Joe's Catering	48	Food Service	2,851.20
Joe Joe's Catering	49	Food Service	2,112.00
Joe Joe's Catering	51	Food Service	2,112.00
Joe Joe's Catering	52	Food Service	2,112.00
Total			<u>12,038.40</u>
Kaiser-Caplan, Nancy	20200601-1950.00	Consulting	1,950.00
Total			<u>1,950.00</u>
KC Water	20200522-21.73	Water and Sewer	21.73
KC Water	20200522-512.73	Water and Sewer	512.73
Total			<u>534.46</u>
KONE INC	1157987062	Repairs and Maintenance	703.62
Total			<u>703.62</u>
Lexington Plumbing and Heating Company	98631	Repairs and Maintenance	140.00
Lexington Plumbing and Heating Company	98957	Repair and maintenance	6,650.00

Total			<u>6,790.00</u>
Literacy Lab, The Total	2907	Intervention Services	<u>2,500.00</u> 2,500.00
LUMEN TOUCH Total	11-10871	SIS Subscription	<u>10,035.50</u> 10,035.50
MO CHARTER PUBLIC SCHOOL ASSOCIATI(2872 Total		Dues and Memberships	<u>3,978.00</u> 3,978.00
Non Profit Connect Total	CC-2020.06	Staff Recruitment - Online Posting (Dir	<u>70.00</u> 70.00
Nurses KC Total	CC-2020.06	Staff Recruitment - Online Posting (Nurs	<u>99.00</u> 99.00
Office Products Alliance Office Products Alliance Total	250439-0 250790-0	Supplies Supplies	126.98 <u>126.98</u> 253.96
Paypool LLC Total	9508139	Accounts Payable Service	<u>289.00</u> 289.00
Principal Insurance Total	202006-0001	Prinipal premium	<u>1,982.33</u> 1,982.33
Progressive Electronics Inc. Total	0144183-IN	Security check	<u>871.00</u> 871.00
Ragazza Total	CC-2020.06	Staff Appreciation - Departing Gift	<u>150.00</u> 150.00
SELECTIVE INSURANCE COMPANY OF AME 202006-0001 Total		Property insurance	<u>2,067.00</u> 2,067.00
Seratte, Sydney Total	20200520-207.13	Employee Reimbursement	<u>207.13</u> 207.13
Sign-Up Genius Total	CC-2020.06	Monthly Fee	<u>9.99</u> 9.99
SOFTWARE UNLIMITED Total	20200424-508	Accounting software	<u>5,350.00</u> 5,350.00
Staples Total	KFX045	Tech supplies	<u>13,192.79</u> 13,192.79
Storage Mart Total	CC-2020.06	Supplies - Plant (Boxes)	<u>205.56</u> 205.56
SUMNER ONE SUMNER ONE Total	2537409 LK04114023	Equipment Rental Equipment Rental	513.96 968.00 <u>1,481.96</u>
SUPPLY WORKS Total	553422965	Supplies	<u>299.38</u> 299.38
TARGET Total	CC-2020.06	Staff Appreciation - Departing Gift	<u>50.99</u> 50.99
VERIZON Total	CC-2020.06	GRANT: DISTANCE LEARNING TECHNOLOGY (Ho	700.80 <u>700.80</u>
WASTE MANAGEMENT Total	6051103-4858-4	Trash Removal	<u>179.49</u> 179.49

Your Member - Careers	CC-2020.06	Staff Recruitment - Online Posting (Nurs	<u>299.00</u>
Total			299.00
Total			<u>217,803.22</u>