

Vendor Name	Invoice Number	Description	Amount
Ability KC Total	37995	SPED Services	<u>3,281.85</u> 3,281.85
Academie Lafayette Total	10	Rent	<u>5,000.00</u> 5,000.00
Aflac Total	202004-0001	Aflac premium	<u>661.58</u> 661.58
AMAZON.COM	16JG-4JGC-GH4N	Supplies	49.90
AMAZON.COM	16KG-4N1X-7KH4	Supplies	119.94
AMAZON.COM	1CT6-FDNW-79YG	Supplies	10.18
AMAZON.COM	1MX7-PCCQ-CHPC	Supplies	9.49
AMAZON.COM	1PG1-WWPH-77D3	Supplies	286.32
AMAZON.COM	1Q49-YD9H-6DXH	Supplies	80.85
AMAZON.COM	1XRQ-C1TY-LQX3	Supplies	225.09
AMAZON.COM	1YXD-9LKJ-4GCG	Supplies	14.85
AMAZON.COM Total	CC-2020.05	supplies	<u>884.35</u> 1,680.97
Benjamin Lawn & Landscape, LLC Total	CC-2020.05	Landscaping - Lawn Mowing	<u>173.80</u> 173.80
Beyond Communications, LLC (DBA: Con communications, LLC) Total	33215	IT Support	<u>3,465.00</u> 3,465.00
CenterPoint Energy Services, Inc. Total	4166863	Gas	<u>21.48</u> 21.48
CHEMAQUA	3922950	Water and Sewer	583.70
CHEMAQUA Total	3956378	Water and Sewer	<u>583.70</u> 1,167.40
Cigna healthcare Total	202005-0001	Medical premium	<u>24,162.94</u> 24,162.94
CLEANING CONNECTION, THE Total	10173	Cleaning Services	<u>720.00</u> 720.00
CONSOLIDATED COMMUNICATIONS Total	20200425-489.59	Communication	<u>489.59</u> 489.59
Constangy Brooks, Smith & Prophet LLP Total	552088	Legal Services	<u>326.20</u> 326.20
CorkTree Creative	3293	Student recruitment	1,000.00
CorkTree Creative Total	3376	Student recruitment	<u>1,500.00</u> 2,500.00
Cornerstones of Care Total	20200519-11088.00	Tuition SPED Private Placement	<u>11,088.00</u> 11,088.00
Dawson, Veronika Total	20200508-1000.00	After school club	<u>1,000.00</u> 1,000.00
Derakhshanian, Narges Total	20200421-47.07	Employee reimbursement	<u>47.07</u> 47.07
Design Mechanical Inc Total	S33041	Repairs and Maintenance	<u>1,979.00</u> 1,979.00
DROEGE, KRISTIN	20200501 - 4	Employee reimbursement	35.00

DROEGE, KRISTIN Total	20200601 - 3	Employee reimbursement	<u>35.00</u> 70.00
DROPBOX Total	CC-2020.05	Software Subscription (Brennan)	<u>119.88</u> 119.88
EDOPS Total	13815	Accounting and Data Services	<u>8,333.33</u> 8,333.33
EMPLOYERS ASSURANCE Total	202005-0001	workman's comp	<u>0.00</u> 0.00
EVERGY Total	20200506-3392.76	Electricity	<u>3,392.76</u> 3,392.76
EyeMed Total	202005-0001	Vision premium	<u>248.42</u> 248.42
FEDEXOFFICE Total	20200501-16.30	BOD Placards	<u>19.83</u> 19.83
Flexible Educators	08-340953	Subs	968.75
Flexible Educators	08-341065	Subs	968.75
Flexible Educators	08-341176	Subs	968.75
Flexible Educators	08-341273	Subs	968.75
Flexible Educators	08-341389	Subs	968.75
Flexible Educators	Summer Schoo	Subs	<u>2,636.92</u>
Total			7,480.67
Gardner, Nicole Total	20200428-25.73	Employee reimbursement	<u>25.73</u> 25.73
Gering Consulting LLC Total	164	Consulting service	<u>4,400.00</u> 4,400.00
Google LLC Total	CC-2020.05	Domain Fee (cwckcstudent.org)	<u>6.00</u> 6.00
Guest Communications Corp. Total	20-13857F	Emergency guide	<u>1,151.95</u> 1,151.95
IFF QUALITY SEATS-BROADWAY, LLC Total	46	Rent	<u>39,089.50</u> 39,089.50
Indeed Total	CC-2020.05	Staff Recruitment - Online Posting	<u>40.84</u> 40.84
Joe Joe's Catering	36	Food Service	2,534.40
Joe Joe's Catering	39	Food Service	2,534.40
Joe Joe's Catering	40	Food Service	2,851.20
Joe Joe's Catering	44	Food Service	2,851.20
Joe Joe's Catering	46	Food Service	<u>2,851.20</u>
Total			13,622.40
Johnson, Whitney Total	20191222-150.09	Employee reimbursement	<u>150.09</u> 150.09
Kaiser-Caplan, Nancy Total	20200501-2275.00	Consulting	<u>2,275.00</u> 2,275.00
Kansas City Community Garden Total	Invoice - 0127578	Other Property Services	<u>11.20</u> 11.20
Kansas City Irrigation Total	22790	Repairs and Maintenance	<u>125.00</u> 125.00
KC Water	20200422-1590.69	Water and Sewer	1,590.69

KC Water Total	20200422-20.50	Water and Sewer	<u>20.50</u> 1,611.19
KPM Total	38224	Audit Services	<u>2,500.00</u> 2,500.00
Lackner, Robert Total	20200417-32.00	After school fee refund	<u>32.00</u> 32.00
Literacy Lab, The Total	2794	Intervention Services	<u>2,500.00</u> 2,500.00
Loving Guidance Total	CC-2020.05	Professional Development - Concious Disc	779.00 <u>779.00</u>
Minty Fresh Press Total	CC-2020.05	Spirit Wear - Student Recruitment	<u>70.00</u> 70.00
Missouri School Board Association Total	76898	Medicaid fee	<u>573.67</u> 573.67
MOORE, KATHERINE Total	20200506-57.95	Employee reimbursement	<u>57.95</u> 57.95
NABSE Total	CC-2020.05	Staff Recruitment - Online Posting	<u>250.00</u> 250.00
NAEYC Total	CC-2020.05	Staff Recruitment - Online Posting	<u>150.00</u> 150.00
Niles Home for Children Inc. Total	04-20 COTW	Private Placement SPED	<u>2,730.00</u> 2,730.00
Office Products Alliance Office Products Alliance Total	247915-0 250265-0	Supplies Supplies	16.99 74.99 <u>91.98</u>
Paypool LLC Total	9507220	Accounts Payable Service	<u>257.00</u> 257.00
Principal Insurance Principal Insurance Total	202005-0001 58320	Prinipal premium Fee reimbursement	2,267.54 <u>461.75</u> 2,729.29
Progressive Electronics Inc. Total	0143748-IN	Security alarm	<u>168.00</u> 168.00
SCHOOL SPRING Total	CC-2020.05	Staff Recruitment - Online Posting	<u>250.00</u> 250.00
SELECTIVE INSURANCE COMPANY OF Total	202005-0001	Property insurance	<u>2,069.00</u> 2,069.00
Sign-Up Genius Total	CC-2020.05	Monthly Fee	<u>9.99</u> 9.99
Signs.com Total	CC-2020.05	Student Recruitment - Lawn Signs	<u>775.29</u> 775.29
Slater, Joyce Total	20200508-500.00	T3 Electives	<u>500.00</u> 500.00
Spradlin Kennedy, LLC Total	948	Stipend	<u>500.00</u> 500.00

Staples Total	KFB466	Tech supplies	<u>13,231.80</u> 13,231.80
SUMNER ONE Total	2504146	Equipment Rental	<u>1,156.28</u> 1,156.28
Tin Pan Cinnamon Rolls Total	CC-2020.05	Food - Staff Appreciation	<u>816.00</u> 816.00
United Inner City Services United Inner City Services Total	CWC PreK # 07 CWC PreK # 08	Pre-K services Pre-K services	4,204.01 <u>4,467.49</u> 8,671.50
UNITED STATES POSTAL SERVICE Total	CC-2020.05	Change of Address Fee	<u>24.35</u> 24.35
WHC KCT, LLC Total	42420 37519	Contracted Transportation	<u>4,229.00</u> 4,229.00
Woods, Teresa Total	20200417-100.00	ACE club refund	<u>100.00</u> 100.00
Checking Account ID 2			<u>185,160.77</u>