

Vendor Name	Invoice Number	Description	Amount
Ability KC	37847	SPED Services	5,660.20
Ability KC	37903	SPED Services	3,720.60
Total			<u>9,380.80</u>
Academie Lafayette	9	Rent	5,000.00
Total			<u>5,000.00</u>
Aflac	202003-0001	Aflac premium	661.58
Total			<u>661.58</u>
AMAZON.COM	CC-2020.04	Supplies	586.55
Total			<u>586.55</u>
Beyond Communications, LLC (DBA: Converge)	33061	IT Support	3,465.00
Total			<u>3,465.00</u>
Brookside	CC-2020.04	Registration - Brookside Parade	(50.00)
Total			<u>(50.00)</u>
Bulk Bookstore	CC-2020.04	Curriculum - 4th Grade ELA	353.25
Total			<u>353.25</u>
Children's Place, The	CC-2020.04	Uniform Closet Clothes	166.76
Total			<u>166.76</u>
Chuan Fa Academy	20200323-1100.00	After school club	1,100.00
Total			<u>1,100.00</u>
Cigna healthcare	202004-0001	Medical premium	21,229.74
Total			<u>21,229.74</u>
CITIZENS OF THE WORLD CHARTER SCHOOLS	20190831R	CWCS Fee	50,972.00
Total			<u>50,972.00</u>
CONSOLIDATED COMMUNICATIONS	20200325-492.18	Communication	492.18
Total			<u>492.18</u>
Constangy Brooks, Smith & Prophet LLP	549524	Legal Services	233.00
Total			<u>233.00</u>
Cornerstones of Care	20200410-8976.00	Tuition SPED Private Placement	8,976.00
Total			<u>8,976.00</u>
DANIEL AND HENRY COMPANY	23710	Liability Insurance	2,288.25
Total			<u>2,288.25</u>
EAI Education	CC-2020.04	Curriculum Supplies - Math	166.80
Total			<u>166.80</u>
EDOPS	13694	Accounting and Data Services	8,333.33
Total			<u>8,333.33</u>
EMPLOYERS ASSURANCE	202004-0001	workman's comp	1,048.50
Total			<u>1,048.50</u>
EVERGY	20200406-4934.54	Electric	4,934.54
Total			<u>4,934.54</u>
EyeMed	202004-0001	Vision premium	262.68
Total			<u>262.68</u>
Flexible Educators	08-340659	Subs	968.75

Flexible Educators	08-340769	Subs	968.75
Flexible Educators	Summer SchoolR	Subs	<u>2,857.00</u>
Total			4,794.50
Google LLC	CC-2020.04	Domain Fee (cwckcstudent.org)	<u>6.00</u>
Total			6.00
ID creator	CC-2020.04	Staff ID Cards	<u>29.66</u>
Total			29.66
IFF QUALITY SEATS-BROADWAY, LLC	45	Rent	<u>39,089.50</u>
Total			39,089.50
Indeed	CC-2020.04	Staff Recruitment	<u>10.71</u>
Total			10.71
Joe Joe's Catering	32	Food Service	11,925.76
Joe Joe's Catering	34	Food Service	6,336.00
Joe Joe's Catering	35	Food Service	<u>2,534.40</u>
Total			20,796.16
Kaiser-Caplan, Nancy	20200401-1150.00	Consulting	<u>1,150.00</u>
Total			1,150.00
Kansas City Symphony	CC-2020.04	Field Trip - Tickets	<u>228.00</u>
Total			228.00
KC Area Transportation	CC-2020.04	Transportation - Bus Passes	<u>2,879.00</u>
Total			2,879.00
KC Water	20200326-7.78	Water and Sewer	<u>7.78</u>
Total			7.78
KCSPDP	CC-2020.04	Registration - St. Patrick's Day Parade	<u>(100.00)</u>
Total			(100.00)
Langston, Mallory	20200402-235.00	After school club refund	<u>235.00</u>
Total			235.00
Loving Guidance	CC-2020.04	Prof Development - Membership Fee	<u>79.00</u>
Total			79.00
Missouri School Board Association	76077	Medicaid admin fee	<u>1,005.74</u>
Total			1,005.74
MOORE, KATHERINE	20200407-16.24	Supplies	<u>16.24</u>
Total			16.24
MYFAX	CC-2020.04	Fax-to-Email Usage Fee	<u>17.80</u>
Total			17.80
Niles Home for Children Inc.	03-20 COTW	Private Placement SPED	<u>1,950.00</u>
Total			1,950.00
OFFICE DEPOT	CC-2020.04	Supplies - Business Office	<u>65.97</u>
Total			65.97
Office Products Alliance	247374-0	Supplies	<u>42.82</u>
Total			42.82
Paypool LLC	9506310	Accounts Payable Service	<u>262.50</u>
Total			262.50
Pizza Hut	CC-2020.04	Food - Let's Read (Student Activity)	<u>101.47</u>
Total			101.47

Principal Insurance	202004-0001	Prinipal premium	<u>2,272.92</u>
Total			2,272.92
SELECTIVE INSURANCE COMPANY OF AMEI	202004-0001	Property insurance	<u>2,069.00</u>
Total			2,069.00
Sign-Up Genius	CC-2020.04	Monthly Fee	<u>9.99</u>
Total			9.99
SUMNER ONE	2488182	Equipment Rental	1,592.04
SUMNER ONE	LK04114021	Equipment Rental	<u>968.00</u>
Total			2,560.04
SUPPLY WORKS	541812889	Supplies	62.48
SUPPLY WORKS	542080064	Supplies	23.40
SUPPLY WORKS	542080072	Supplies	129.23
SUPPLY WORKS	543368633	Supplies	43.12
SUPPLY WORKS	545054900	Supplies	<u>81.88</u>
Total			340.11
UNITED STATES POSTAL SERVICE	CC-2020.04	Postage Stamps	<u>64.55</u>
Total			64.55
VERIZON	9850025926	Communication	<u>270.22</u>
Total			270.22
WASTE MANAGEMENT	5994648-4858-0	Trash Removal	<u>456.11</u>
Total			456.11
WHC KCT, LLC	21920 37519	Contracted Transportation	4,965.00
WHC KCT, LLC	4720 37519	Contracted Transportation	<u>7,069.00</u>
Total			12,034.00
Fund N: 10			<u>212,345.75</u>