

Vendor Name	Invoice Number	Description	Amount
Ability KC Total	37520	SPED Services	<u>5,097.95</u> 5,097.95
Academie Lafayette Total	6	Rent	<u>5,000.00</u> 5,000.00
Aflac Total	201912-0001	Aflac premium	<u>951.26</u> 951.26
AHA Process Total	CC-202001	Prof Dev: Conference Registration (Grip)	<u>398.00</u> 398.00
AMAZON.COM Total	CC-202001	Supplies - classroom	<u>5,587.65</u> 5,587.65
Anthony, Jamie Anthony, Jamie Total	20191213-250.00 20200108-100.00	SPED Services SPED Services	250.00 <u>100.00</u> 350.00
Basel, Ron Total	20200102-245.32	UHC Rebate	<u>245.32</u> 245.32
BEERMAN LAWN SERVICE LLC Total	30591	Landscaping - Snow removal	<u>1,020.00</u> 1,020.00
BENTON LLYOD AND CHUNG LLP Total	20200101-340.00	Legal Services	<u>340.00</u> 340.00
Beyond Communications, LLC (DBA: Converged communications, LLC) Beyond Communications, LLC (DBA: Converged communications, LLC) Total	32188 32364	IT Support IT Support	2,182.07 3,465.00 <u>5,647.07</u>
Boisnard, Kaitlin Total	20200102-15.17	UHC Rebate	<u>15.17</u> 15.17
Bond, Lisa Total	20191231-100.00	After-School Club Refund	<u>100.00</u> 100.00
Bulk Bookstore Total	CC-202001	Supplies - Classroom (All - Library)	<u>265.00</u> 265.00
CHEMAQUA Total	3785844	Water and Sewer	<u>583.70</u> 583.70
Cigna healthcare Total	202001-0001	Medical premium	<u>20,699.86</u> 20,699.86
CLEANING CONNECTION, THE CLEANING CONNECTION, THE Total	10011R 10169	Repairs and Maintenance Cleaning Services	201.65 <u>5,400.00</u> 5,601.65
CONSOLIDATED COMMUNICATIONS Total	20191225-498.60	Communication	<u>498.60</u> 498.60
CorkTree Creative CorkTree Creative Total	3047 3113	Student Recruitment Student Recruitment	1,500.00 <u>1,500.00</u> 3,000.00
Cornerstones of Care Total	20200110-5940.00	Tuition SPED Private Placement	<u>5,940.00</u> 5,940.00
DANIEL AND HENRY COMPANY Total	20191210-4343.00	Liability Insurance	<u>4,343.00</u> 4,343.00
Dawson, Veronika Total	20200109-500.00	After-School Club	<u>500.00</u> 500.00
Deibel, Valerie Total	20200102-7.70	UHC Rebate	<u>7.70</u> 7.70

Design Mechanical Inc	153008-1	Repairs and Maintenance	1,500.00
Design Mechanical Inc	161474	Repairs and Maintenance	<u>1,035.00</u>
Total			2,535.00
Discount School Supply	W43225180101	Supplies	77.22
Discount School Supply	W43226030101	Supplies	<u>207.92</u>
Total			285.14
DROEGE, KRISTIN	20200101 - 8	Employee reimbursement	<u>35.00</u>
Total			35.00
DS Bus Liines	13285	Contracted Transportation (field trip)	330.00
DS Bus Liines	13305	Contracted Transportation (field trip)	330.00
DS Bus Liines	13320	Contracted Transportation (field trip)	165.00
DS Bus Liines	20191212-165.00	Contracted Transportation (field trip)	<u>165.00</u>
Total			990.00
EDOPS	13368	Accounting and Data Services	<u>8,333.33</u>
Total			8,333.33
EMPLOYERS ASSURANCE	202001-0001	workman's comp	<u>1,048.50</u>
Total			1,048.50
EVERGY	20200107-6296.35	Electric	<u>6,296.35</u>
Total			6,296.35
EyeMed	CC-202001	Vision Insurance Premium	<u>269.39</u>
Total			269.39
Flexible Educators	08-338293	Subs	3,454.00
Flexible Educators	08-338534	Subs	4,595.75
Flexible Educators	08-338701	Subs	1,790.25
Flexible Educators	Summer School 7 /11	Subs	2,857.00
Flexible Educators	Summer School 8 /11	Subs	<u>2,857.00</u>
Total			15,554.00
Foster, Michael	030_2019	Elective Class	<u>500.00</u>
Total			500.00
GLASS, ALLISON	20200102-9.39	UHC Rebate	<u>9.39</u>
Total			9.39
Google LLC	CC-202001	Domain Fee (cwckcstudent.org)	<u>6.00</u>
Total			6.00
Hall, Marquis	20200102-7.57	UHC Rebate	<u>7.57</u>
Total			7.57
Hellebusch, Amanda	20191205-36.71	Employee reimbursement - Supplies	<u>36.71</u>
Total			36.71
Horan, Alexandra	20200102-1.56	UHC Rebate	<u>1.56</u>
Total			1.56
ID creator	CC-202001	Staff ID Cards	<u>94.48</u>
Total			94.48
IFF QUALITY SEATS-BROADWAY, LLC	42	Rent	<u>39,089.50</u>
Total			39,089.50
Indeed	CC-202001	Staff Recruiting	<u>70.00</u>
Total			70.00
Joe Joe's Catering	26	Food Service	<u>6,048.90</u>
Total			6,048.90
Kaiser-Caplan, Nancy	20200103-1800.00	Consulting	<u>1,800.00</u>
Total			1,800.00
KC Area Transportation	CC-202001	Transportation - Bus Passes	<u>2,502.00</u>
Total			2,502.00
KC Water	20191211-1161.79	Water and Sewer	1,161.79
KC Water	20191223-23.10	Water and Sewer	<u>23.10</u>
Total			1,184.89

KPM Total	34925	Audit Services	<u>3,975.00</u> 3,975.00
LAKESHORE LEARNING Total	CC-202001	Supplies - Classroom (Lopez)	<u>358.98</u> 358.98
Lexington Plumbing and Heating Company Total	93746	Repairs and Maintenance	<u>595.14</u> 595.14
Lineberry, Katy Total	20200114-100.00	after school club refund	<u>100.00</u> 100.00
M S Electric, LLC. Total	2631	Repairs and Maintenance	<u>175.20</u> 175.20
Maliqis, Ina Total	20200102-7.03	UHC Rebate	<u>7.03</u> 7.03
Marriott Total	CC-202001	Prof Dev: Conference Reservation	<u>279.25</u> 279.25
Masters, Joshua Total	20200102-8.67	UHC Rebate	<u>8.67</u> 8.67
Mid-Continent Color Guard Total	CC-202001	Dues/Memberships: Color Guard	<u>250.00</u> 250.00
MURPHY, SARA MURPHY, SARA MURPHY, SARA Total	20191216-468.75 20200109-100.00 20200109-108.95	Employee reimbursement Sped service Supplies	<u>468.75</u> 100.00 <u>108.95</u> 677.70
NCS Pearson, Inc. Total	7848103	Supplies	<u>34.00</u> 34.00
Niles Home for Children Inc. Total	12-19 COTW	Private Placement SPED	<u>1,690.00</u> 1,690.00
Nkusi-Rwabera, Joel Total	20191220-146.33	Employee reimbursement	<u>146.33</u> 146.33
Office Products Alliance Office Products Alliance Office Products Alliance Office Products Alliance Office Products Alliance Office Products Alliance Office Products Alliance Total	234417-0 237078-0 237676-0 238636-0 239147-0 239758-0	Supplies Supplies Supplies Supplies Supplies Supplies	<u>70.05</u> 104.56 627.36 134.52 24.58 <u>69.96</u> 1,031.03
OPERATION BREAKTHROUGH INC Total	20200115 - 5	Contracted Transportation to and from Sc	<u>1,500.00</u> 1,500.00
Paypool LLC Total	9503651	Accounts Payable Service	<u>353.50</u> 353.50
Principal Insurance Total	202001-0001	Prinipal premium	<u>2,131.22</u> 2,131.22
QUANCE, AMANDA Total	20191212-94.11	Employee reimbursement	<u>94.11</u> 94.11
RICHARDSON, HALLIE Total	20200106-193.94	Employee reimbursement	<u>193.94</u> 193.94
School of Economics Total	1354	field trip	<u>816.00</u> 816.00
SELECTIVE INSURANCE COMPANY OF AMERICA Total	202001-0001	Property insurance	<u>2,069.00</u> 2,069.00
Seratte, Sydney Total	20191209-320.00	Employee reimbursement	<u>320.00</u> 320.00
Sign-Up Genius Total	CC-202001	Monthly Fee	<u>9.99</u> 9.99

SMITH, DOUG Total	20200102-77.36	UHC Rebate	<u>77.36</u> 77.36
STARBUCKS Total	CC-202001	Food - Professional Development	<u>37.49</u> 37.49
SUMNER ONE SUMNER ONE Total	2376719 LK04114018	Equipment Rental Equipment Rental	1,289.37 <u>968.00</u> 2,257.37
SUN FRESH Total	CC-202001	Food - Professional Development	<u>82.57</u> 82.57
SUPPLY WORKS SUPPLY WORKS SUPPLY WORKS Total	526452453 527541650 529522047	Supplies Supplies Supplies	247.37 86.50 <u>385.43</u> 719.30
Szczucinski, Whitney Total	20200102-18.02	UHC Rebate	<u>18.02</u> 18.02
Taylor, Catina Taylor, Catina Total	1012020 120119	Professional and Technical Services Professional and Technical Services	1,850.00 <u>1,850.00</u> 3,700.00
Thomas, Ridley Total	20200102-22.24	UHC Rebate	<u>22.24</u> 22.24
VERIZON Total	9843793086	Communication	<u>228.35</u> 228.35
WASTE MANAGEMENT Total	5907360-4858-8	Trash Removal	<u>1,398.49</u> 1,398.49
Waters Piano Services Total	13781	Repairs and Maintenance	<u>130.00</u> 130.00
WEEBLY Total	CC-202001	Monthly Website Fee	<u>18.00</u> 18.00
WHC KCT, LLC WHC KCT, LLC Total	121619 37519 123119 37519	Contracted Transportation to and from Sc Contracted Transportation to and from Sc	2,343.00 <u>3,127.00</u> 5,470.00
Wilson, Beverly Total	20200102-51.08	UHC Rebate	<u>51.08</u> 51.08
Wright, Kristen Total	20191203-178.39	Employee reimbursement	<u>178.39</u> 178.39
Zaiac, Tamara Total	20200102-6.66	UHC Rebate	<u>6.66</u> 6.66
Fund Number			<u>184,101.05</u>