

Vendor Name	Invoice Number	Description	Amount
Ability KC Total	37699	SPED Services	<u>7,204.60</u> 7,204.60
Academie Lafayette Total	7	Rent	<u>5,000.00</u> 5,000.00
Aflac Total	202001-0001	Aflac premium	<u>834.24</u> 834.24
AMAZON.COM Total	CC-202002	Supplies - Classroom (All)	<u>446.11</u> 446.11
Anthony, Jamie Total	20200127-125.00	SPED Services	<u>125.00</u> 125.00
BEERMAN LAWN SERVICE LLC Total	30880	Landscaping - Snow removal	<u>2,390.00</u> 2,390.00
Beyond Communications, LLC	32431	IT Support	258.00
Beyond Communications, LLC	32625	IT Support	3,465.00
Total			<u>3,723.00</u>
Blodgett, Clifford Total	20200109-500.00	After-School Club	<u>500.00</u> 500.00
Board of Police Commissioners Total	1900058660	Permit fee	<u>224.00</u> 224.00
Brents, Rebecca Total	20200203-273.60	Reimbursement - Supplies	<u>273.60</u> 273.60
call, The Total	2017-2328	Audit Services	<u>1,344.00</u> 1,344.00
Chambers, Johanna Total	20200128-24.35	Reimbursement - Supplies	<u>24.35</u> 24.35
CHEMAQUA CHEMAQUA Total	3820065 3851419	Water and Sewer Water and Sewer	<u>583.70</u> <u>583.70</u> 1,167.40
Chinn, Roi Total	20200127-40.00	Professional and Technical Services	<u>40.00</u> 40.00
Chipotle Total	CC-202002	Food - Professional Development	<u>517.18</u> 517.18
Cigna healthcare Total	202002-0001	Medical premium	<u>20,700.49</u> 20,700.49
CLEANING CONNECTION, THE CLEANING CONNECTION, THE Total	10170 10171	Cleaning Services Cleaning Services	<u>6,792.00</u> <u>5,762.00</u> 12,554.00
CONSOLIDATED COMMUNICATIONS Total	20200125-492.18	Communication	<u>492.18</u> 492.18
CorkTree Creative Total	3162	Student Recruitment	<u>2,000.00</u> 2,000.00
Cornerstones of Care Total	20200219-7392.00	Tuition SPED Private Placement	<u>7,392.00</u> 7,392.00

Derakhshanian, Narges	20190924-49.03	Reimbursement - Supplies	49.03
Derakhshanian, Narges	20200214-112.99	Reimbursement - Supplies	<u>112.99</u>
Total			162.02
Design Mechanical Inc	S32183	Repairs and Maintenance	<u>1,979.00</u>
Total			1,979.00
Discount School Supply	W44476250101	Supplies	48.36
Discount School Supply	W44972400101	Supplies	<u>62.69</u>
Total			111.05
DIVISION OF EMPLOYMENT SECURITY	20200124-1666.39	Unemployment	<u>1,666.39</u>
Total			1,666.39
Donor's Choose	CC-202002	Supplies - Music (Seratte)	<u>441.29</u>
Total			441.29
DROEGE, KRISTIN	20200201 - 7	Reimbursement	35.00
DROEGE, KRISTIN	20200301 - 6	Reimbursement	<u>35.00</u>
Total			70.00
DS Bus Liines	13322	Contracted Transportation (field trip)	220.00
DS Bus Liines	13523	Contracted Transportation (field trip)	165.00
DS Bus Liines	13772	Contracted Transportation (field trip)	330.00
DS Bus Liines	13773	Contracted Transportation (field trip)	330.00
DS Bus Liines	13783	Contracted Transportation (field trip)	165.00
DS Bus Liines	13784	Contracted Transportation (field trip)	330.00
DS Bus Liines	20200109-165.00	Contracted Transportation (field trip)	165.00
DS Bus Liines	20200120-330.00	Contracted Transportation (field trip)	<u>330.00</u>
Total			2,035.00
EDOPS	13479	Accounting and Data Services	<u>8,333.33</u>
Total			8,333.33
Emig, Kerrie	20200211-48.26	Reimbursement	<u>48.26</u>
Total			48.26
EMPLOYERS ASSURANCE	202002-0001	workman's comp	<u>1,048.50</u>
Total			1,048.50
EVERGY	20200206-7084.02	Electric	<u>7,084.02</u>
Total			7,084.02
EyeMed	CC-202002	Vision Insurance Premium	<u>269.39</u>
Total			269.39
Flexible Educators	08-329552	Subs	558.00
Flexible Educators	08-339109	Subs	3,198.25
Flexible Educators	08-339244	Subs	3,596.00
Flexible Educators	08-339381	Subs	2,464.50
Flexible Educators	08-339516	Subs	3,332.50
Flexible Educators	08-339660	Subs	2,480.00
Flexible Educators	08-339932	Subs	2,580.75
Flexible Educators	Summer School	Subs	<u>2,857.00</u>
Total			21,067.00
Google LLC	CC-202002	Domain Fee (cwckcstudent.org)	<u>6.00</u>
Total			6.00
Hawthorne, Katrina	20200207-275.15	Reimbursement - Supplies	<u>275.15</u>
Total			275.15
Hellebusch, Amanda	20200203-33.00	Reimbursement - Supplies	<u>33.00</u>
Total			33.00
HOME DEPOT	CC-202002	Supplies - Plant	<u>45.54</u>
Total			45.54

ID creator Total	CC-202002	Staff ID Cards	<u>47.24</u> 47.24
IFF QUALITY SEATS-BROADWAY, LLC Total	43	Rent	<u>39,089.50</u> 39,089.50
Indeed Total	CC-202002	Staff Recruiting	<u>294.62</u> 294.62
Joe Joe's Catering	16	Food Service	11,481.47
Joe Joe's Catering	28	Food Service	8,436.47
Joe Joe's Catering	29	Food Service	8,599.49
Joe Joe's Catering	29R	Food Service	15,062.63
Joe Joe's Catering Total	9A	Food Service	<u>5,959.58</u> 49,539.64
Johnson, Andrew Total	20200210-18.85	Reimbursement	<u>18.85</u> 18.85
Kaiser-Caplan, Nancy Total	20200203-1575.00	Consulting	<u>1,575.00</u> 1,575.00
KC Water Total	20200124-23.18	Water and Sewer	<u>23.18</u> 23.18
Lexington Plumbing and Heating Company Total	94506	Repairs and Maintenance	<u>1,220.00</u> 1,220.00
Loving Guidance Total	360873	PD Training	<u>3,000.00</u> 3,000.00
MCGRAW HILL Total	1.11E+11	Supplies	<u>39.08</u> 39.08
Niles Home for Children Inc. Total	01-20 COTW	Private Placement SPED	<u>2,080.00</u> 2,080.00
Office Products Alliance	240681-0	Supplies	631.32
Office Products Alliance	240790-0	Supplies	136.00
Office Products Alliance	241067-0	Supplies	26.40
Office Products Alliance	241172-0	Supplies	26.62
Office Products Alliance	242322-1	Supplies	168.25
Office Products Alliance	242426-0	Supplies	32.62
Office Products Alliance Total	243055-0	Supplies	<u>216.75</u> 1,237.96
OPERATION BREAKTHROUGH INC Total	20200215 - 4	Contracted Transportation to and from Sc	<u>1,500.00</u> 1,500.00
Paypool LLC Total	9504531	Accounts Payable Service	<u>386.50</u> 386.50
Principal Insurance Total	202002-0001	Prinipal premium	<u>2,131.22</u> 2,131.22
Sams Club Total	CC-202002	Food - Student Assessments	<u>185.84</u> 185.84
Scraps KC Total	CC-202002	Supplies - Executive Admin (Droege)	<u>37.40</u> 37.40
Sign-Up Genius Total	CC-202002	Monthly Fee	<u>9.99</u> 9.99
Snellink, Simone	20191101-500.00	Elective Class	500.00
Snellink, Simone	20200109-500.00	Elective Class	500.00
Snellink, Simone	20200109-600.00	After school club	600.00

Total			<u>1,600.00</u>
Start At Zero	2-0001	Professional and Technical Services	<u>5,000.00</u>
Total			5,000.00
Summit Behavioral Services	103485	SPED outsourced services	<u>3,000.00</u>
Total			3,000.00
SUMNER ONE	2411236	Equipment Rental	1,178.35
SUMNER ONE	2443612	Supplies	48.25
SUMNER ONE	K-04114PT19	Equipment Rental	557.38
SUMNER ONE	LK04114019	Equipment Rental	<u>968.00</u>
Total			2,751.98
SUPPLY WORKS	531204766	Supplies	219.96
SUPPLY WORKS	532739695	Supplies	603.05
SUPPLY WORKS	533676029	Supplies	124.80
SUPPLY WORKS	534863485	Supplies	<u>248.11</u>
Total			1,195.92
United Inner City Services	CWC PreK # 01	Pre-K services	4,273.16
United Inner City Services	CWC PreK # 02	Pre-K services	4,977.49
United Inner City Services	CWC PreK # 03	Pre-K services	4,506.48
United Inner City Services	CWX PreK # 04	Pre-K services	<u>4,380.09</u>
Total			18,137.22
VERIZON	9845871021	Communication	228.08
VERIZON	9847940821	Communication	<u>295.05</u>
Total			523.13
WASTE MANAGEMENT	5936011-4858-2	Trash Removal	<u>870.12</u>
Total			870.12
WEEBLY	CC-202002	Monthly Website Fee	<u>162.00</u>
Total			162.00
Wright, Levi	20200109-400.00	After school club	<u>400.00</u>
Total			400.00
Fund Number			<u>247,683.48</u>