

06/12/2025 12:29 PM

User ID: SAS

Vendor Name

Invoice Number

Description

Amount

Checking Account ID 2

Fund Number

10 General Fund

21ST CENTURY THERAPY, P.C.

29523

Speech Therapy Services - 04/2025

14,425.25

Total 21ST CENTURY THERAPY, P.C.

14,425.25

Aflac		2025 05-0001	AFLAC	<u>3,217.78</u>
Total	Aflac			3,217.78

Albarelli, Joshua		20250430-175.55	SPED Store Supplies	175.55
Albarelli, Joshua		20250509-339.43	Student store - cafe	339.43
Albarelli, Joshua		20250522-552.28	SPED STORE SUPPLIES	<u>552.28</u>
Total	Albarelli, Joshua			1,067.26

Allen, Lauren		20250512-1500.00	afterschool services 5/12/25	<u>1,500.00</u>
Total	Allen, Lauren			1,500.00

ALLO Business		251889	Monthly Comm Charges 05/2025	<u>1,480.41</u>
Total	ALLO Business			1,480.41

AMAZON.COM		11Q7-P6KN-77JT	nursing supplies 5/9/25	603.98
AMAZON.COM		16GQ-HN11-3CYP	SOC WORK SUPPLIES 5/7/25	331.32
AMAZON.COM		16MW-Q4NY-CMJ1	classroom supplies credit	(27.99)
AMAZON.COM		1747-4HPP-9YYL	STUDENT TECH SUPPLIES 5/7/25	117.94
AMAZON.COM		19L3-146H-XDPF	staff appreciation supplies 5/1/25	358.93
AMAZON.COM		19N9-1FHV-QNL4	SOCIAL WORK SUPPLIES 5/16/25	235.60
AMAZON.COM		1DYK-16H1-6XY7	Facilities Supplies	19.83
AMAZON.COM		1FRC-M6XJ-6GGV	FACILITIES SUPPLIES 5/16/25	258.64
AMAZON.COM		1G7J-LXYQ-X9CL	SUMMER SCHOOL SUPPLIES 5/22/25	34.27
AMAZON.COM		1JDX-CF3Q-KL9H	Summer School Supplies	861.97
AMAZON.COM		1JJX-H7YQ-1VHG	FACILITIES SUPPLIES 5/1/25	290.05
AMAZON.COM		1M3R-47TY-NDDK	facilities supplies 4/28/25	134.82
AMAZON.COM		1MTG-9WCM-D6L9	SUMMER SCHOOL SUPPLIES 5/20/25	59.90
AMAZON.COM		1QH4-HMVT-79DF	summer school supplies 5/9/25	824.16
AMAZON.COM		1QPR-QWDX-73G9	Classroom Supplies	23.98
AMAZON.COM		1RKR-PM9V-6PQW	STUDENT TECH SUPPLIES 5/12/25	195.92
AMAZON.COM		1V1V-N3TD-WRTX	curriculum tubs 5/1/25	190.37
AMAZON.COM		1VMV-X36Y-MV6Q	EXEC SUPPLIES - PRINTER INK 5/15/25	112.48
AMAZON.COM		1W13-T1KT-NJW4	Tech Supplies	8.79
AMAZON.COM		1WQV-VV7V-WPPD	student activity supplies 5/13/25 (Field Day)	95.40
AMAZON.COM		1YJP-1V14-G6JR	SOCIAL WORK SUPPLIES 5/7/25	24.99
AMAZON.COM		1YYG-P769-NJY1	STUDENT TECH SUPPLIES 5/20/25	<u>275.49</u>
Total	AMAZON.COM			5,030.84

Antioch Printing		128831	yearbooks 5/14/25	<u>554.75</u>
Total	Antioch Printing			554.75

Art of Education		CWC-CC-2025-05-12	Curriculum - Art	<u>68.00</u>
Total	Art of Education			68.00

Assist Services, LLC		CM-000243	MKV Transport credit 4/1-4/15	(40.00)
Assist Services, LLC		SI-006016	MKV Transport 4/1-4/15	17,815.00
Assist Services, LLC		SI-006109	MKV Transport 4/16/25-4/30/25	<u>17,990.00</u>
Total	Assist Services, LLC			35,765.00

Benjamin Lawn & Landscape, LLC		CWC-CC-2025-05-21	Landscaping - Lawn Mowing	54.10
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Vendor Name	Invoice Number	Invoice Memo	Amount
Benjamin Lawn & Landscape, LLC	CWC-CC-2025-05-25	Landscaping - Lawn Mowing	54.10
Benjamin Lawn & Landscape, LLC	CWC-CC-2025-05-32	Landscaping - Lawn Mowing	54.10
Benjamin Lawn & Landscape, LLC	CWC-CC-2025-05-37	Tech Supplies - Chromebook Parts	54.10
Total Benjamin Lawn & Landscape, LLC			162.30
Bessine Walterback LLP	BT-20250430	B. Tendick Garnishment for 4/30 PR	407.04
Total Bessine Walterback LLP			407.04
Cascade Health Services	171391	Sub Nurse 4/22/25	384.18
Cascade Health Services	171501	Sub Nurse 5/2/25	562.43
Cascade Health Services	171696	Sub Nurse 5/18/25	728.62
Total Cascade Health Services			1,675.23
CC - JUNK KING	CWC-CC-2025-05-40	Facilities Prof. Services: Junk Removal	808.00
Total CC - JUNK KING			808.00
CC - TACO NACO	CWC-CC-2025-05-1	Leadership Lunch - Miles & DESE	44.02
Total CC - TACO NACO			44.02
CC - WHOLE FOODS	CWC-CC-2025-05-2	Food - Charter Leader Meeting & Principal In	195.93
Total CC - WHOLE FOODS			195.93
Center for Conflict Resolution	1096	RESTORATIVE PRACTICE - 03/2025	5,880.00
Total Center for Conflict Resolution			5,880.00
Central RPDC	20250512-80.00	SPED PD 5/12/25	80.00
Total Central RPDC			80.00
Chambers, Johanna	20250519-259.72	PD TRAVEL REIMBURSEMENT	259.72
Total Chambers, Johanna			259.72
Char Bar	CWC-CC-2025-05-38	Staff Relations - End of Year Celebration	101.95
Total Char Bar			101.95
CHEMAQUA	9161192	Water Treatment Program	676.93
Total CHEMAQUA			676.93
Children's Center for the Visually Impaired	3625	SLP 04/2025	9,682.50
Children's Center for the Visually Impaired	3693	SLP 05/2025	3,875.00
Total Children's Center for the Visually Impaired			13,557.50
Cigna healthcare	2025 05-0001	Medical premium	36,452.90
Total Cigna healthcare			36,452.90
CITY OF KANSAS CITY	CWC-CC-2025-05-34	Facilities - Permit Fee	146.11
Total CITY OF KANSAS CITY			146.11
Clark, Sydney	20250512-650.00	afterschool services 5/12/25	650.00
Total Clark, Sydney			650.00
CLEANING CONNECTION, THE	12004	Janitorial Services 5/1/25	16,555.00

Vendor Name		Invoice Number	Invoice Memo	User ID: SAS Amount
Total	CLEANING CONNECTION, THE			<u>16,555.00</u>
Colossyan		CWC-CC-2025-05-39	Software Subscription: Colossyan	<u>1,310.00</u>
Total	Colossyan			1,310.00
Computer Information Concepts		PSI40487	SQL training 4/8-4/10	<u>405.00</u>
Total	Computer Information Concepts			405.00
Cornerstones of Care		284867	SPED Tuition - 04/2025	4,905.00
Cornerstones of Care		284868	SPED Tuition - 04/2025	4,965.00
Cornerstones of Care		284869	SPED Tuition - 04/2025	<u>4,725.00</u>
Total	Cornerstones of Care			14,595.00
COSTCO		CWC-CC-2025-05-13	MAP Supplies - Student Gum	115.47
COSTCO		CWC-CC-2025-05-44	MAP Supplies	576.43
COSTCO		CWC-CC-2025-05-45	Student Activities - Attendance Incentive	21.28
COSTCO		CWC-CC-2025-05-46	Student Activities - Attendance Incentive	<u>77.99</u>
Total	COSTCO			791.17
Coterie Theatre		20250424-580.00	Field trip tickets	<u>580.00</u>
Total	Coterie Theatre			580.00
Cox, Jessica		20250428-103.26	Supplies for Food Pantry	<u>103.26</u>
Total	Cox, Jessica			103.26
Creative Department, The		38838	Website Maintenance Package 04/2025 Fy25	<u>180.00</u>
Total	Creative Department, The			180.00
Cristo Rey Kansas City		1	summer school facility use	<u>7,000.00</u>
Total	Cristo Rey Kansas City			7,000.00
Crossroads Charter Schools		2025-0010	KCSD Bond Video 5/9/25	<u>177.78</u>
Total	Crossroads Charter Schools			177.78
Dell Business Online		CWC-CC-2025-05-31	Tech Professional Services - Remote Support	59.00
Dell Business Online		CWC-CC-2025-05-35	Tech - Chromebook Parts	<u>344.66</u>
Total	Dell Business Online			403.66
Design Mechanical Inc		S52510	Inspection	<u>2,410.00</u>
Total	Design Mechanical Inc			2,410.00
Doodle		CWC-CC-2025-05-28	Software Subscription: Doodle	83.40
Doodle		CWC-CC-2025-05-29	Foreign Trans Fee	<u>1.66</u>
Total	Doodle			85.06
Dormakaba USA Inc. - KC		794252	Door repair	<u>278.00</u>
Total	Dormakaba USA Inc. - KC			278.00
DROPBOX		CWC-CC-2025-05-33	Software Subscription: Dropbox	<u>119.88</u>
Total	DROPBOX			119.88
DS Bus Liines		52055	Field trip 4/10/25	822.25

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Vendor Name	Invoice Number	Invoice Memo	Amount
DS Bus Liines	52056	Field trip 4/10/25	411.13
DS Bus Liines	52057	Field trip 4/17/25	1,287.00
DS Bus Liines	52058	FIELD TRIP 5/2/25	393.25
DS Bus Liines	52059	FIELD TRIP 4/25/25	232.38
DS Bus Liines	52137	Field trip 4/16/25	250.25
DS Bus Liines	52395	FIELD TRIP TRANSPORTATION 5/5/25	822.25
Total DS Bus Liines			4,218.51
EDOPS	107317	Data Services 05/2025 FY25	11,766.66
Total EDOPS			11,766.66
Elysian Behavior Coaching, LLC	349	SPED RBT Supervision and Student Inter	1,850.00
Total Elysian Behavior Coaching, LLC			1,850.00
ETSY	CWC-CC-2025-05-15	Board Relations - Thank You Plaque	103.18
Total ETSY			103.18
EVERGY	2025 05-0001	Electricity	7,266.21
Total EVERGY			7,266.21
EyeMed	2025 05-0001	Vision Insurance	311.04
Total EyeMed			311.04
Flexible Educators	274859	Subs 3/31-4/4	4,942.62
Flexible Educators	275010	Subs 4/7-4/11	3,792.80
Flexible Educators	275159	Subs 4/20/25	3,820.75
Flexible Educators	275284	Subs 4/27/25	3,938.96
Flexible Educators	275441	Subs 5/4/25	2,278.50
Flexible Educators	275581	Subs 5/11/25	2,410.25
Flexible Educators	275712	Subs 5/18/25	2,410.25
Total Flexible Educators			23,594.13
Gallup	CWC-CC-2025-05-14	Staff Recruitment - Applicant CliftonStrengths	179.97
Total Gallup			179.97
Google LLC	CWC-CC-2025-05-17	Domain Fee	21.60
Total Google LLC			21.60
Guin Mundorf LLC	506034	Legal fees 04/2025	115.00
Total Guin Mundorf LLC			115.00
HopSkipDrive	29454	MKV transport: 04/2025	5,021.82
Total HopSkipDrive			5,021.82
Hydroflask	CWC-CC-2025-05-26	[A] Charge 2/2 - Staff Relations - Waterbottle	4,213.02
Total Hydroflask			4,213.02
Instruction Partners	INV001821	Leadership Consultation and Teacher PD 5/1	9,367.17
Total Instruction Partners			9,367.17
Jayhawk Fire Sprinkler Co, Inc.	39277884	ANNUAL SPRINKLER INSPECTION 02/2025	520.00

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Vendor Name	Invoice Number	Invoice Memo	Amount
Total Jayhawk Fire Sprinkler Co, Inc.			520.00
Jessi Sheppard	1	STUDENT GRAD PHOTOS	50.00
Total Jessi Sheppard			50.00
Joe Joe's Catering	373	Food 4/21-4/25	5,780.00
Joe Joe's Catering	374	Food 4/28/25-5/2/25	5,780.00
Joe Joe's Catering	375	Food 5/5/25-5/9/25	4,624.00
Total Joe Joe's Catering			16,184.00
k12 ITC	233480	IT support	6,167.10
Total k12 ITC			6,167.10
Kansas City PBS	28644	PBS Kids Sponsorship Jan-Dec 2025	2,500.00
Total Kansas City PBS			2,500.00
KC Water	20250522-1580.29	Water Bill 4/17/25-5/17/25	1,580.29
Total KC Water			1,580.29
KC Zoo	CWC-CC-2025-05-42	Field Trip Tickets	246.00
KC Zoo	CWC-CC-2025-05-43	Field Trip Tickets	20.00
Total KC Zoo			266.00
Kettle, Madilynn	20250512-650.00	afterschool services 5/12/25	650.00
Total Kettle, Madilynn			650.00
KVC	CIT.0425.29812	Tuition 04/2025	8,913.50
Total KVC			8,913.50
Law, Carolyn	20250425-203.94	Snacks for Staff Appreciation Week	203.94
Law, Carolyn	20250523-26.15	STAFF APPRECIATION 5/22/25	26.15
Total Law, Carolyn			230.09
Lineberry, Kathleen	20250512-239.27	recruitment supplies 5/12/25	239.27
Lineberry, Kathleen	20250515-732.15	8th Grade Graduation Pennants	732.15
Total Lineberry, Kathleen			971.42
LINKEDIN	CWC-CC-2025-05-16	Staff Recruitment - Online Posting - Principal	209.92
LINKEDIN	CWC-CC-2025-05-18	Staff Recruitment - Online Posting - Principal	5.99
Total LINKEDIN			215.91
Miles, Danielle	20250516-256.90	MCPSC Conference	256.90
Total Miles, Danielle			256.90
MindPlay Education LLC	INV-03698	mindplay 5/9/25	15,000.00
Total MindPlay Education LLC			15,000.00
MO Divison of Fire Safety	CWC-CC-2025-05-20	Elevator Operating Certificate	25.75
Total MO Divison of Fire Safety			25.75
Nurture Vision, LLC	20250505-6003.07	Teacher of the Visually Impaired 04/2025	6,003.07

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Vendor Name	Invoice Number	Invoice Memo	Amount
Total Nurture Vision, LLC			<u>6,003.07</u>
Offices at Park 39, The	CWC-CC-2025-05-23	Rent - Meeting Rooms	<u>67.98</u>
Total Offices at Park 39, The			67.98
Open AI ChatGPT	CWC-CC-2025-05-22	Software Subscription: ChatGPT	<u>90.00</u>
Total Open AI ChatGPT			90.00
OPERATION BREAKTHROUGH INC	INV- P-3/2025 PK Rev	PreK Fees - 03/2025	585.62
OPERATION BREAKTHROUGH INC	INV- P-4/2025	PreK Fees - 04/2025	18,456.83
OPERATION BREAKTHROUGH INC	INV-K-4/2025	Kinder Fees - 04/2025	14,197.13
OPERATION BREAKTHROUGH INC	T-2025-4	OB TRANSPORTATION 04/2025	<u>1,500.00</u>
Total OPERATION BREAKTHROUGH INC			34,739.58
Paypool LLC	9028693	Account payable service	<u>414.92</u>
Total Paypool LLC			414.92
Principal Insurance	2025 05-0001	Principal Insurance	<u>4,503.45</u>
Total Principal Insurance			4,503.45
QT	CWC-CC-2025-05-24	Staff Relations - End of Year Celebration	<u>611.00</u>
Total QT			611.00
Research to Practice, dba TherapyLog	3611	NURSING SERVICES 04/2025 & 05/2025	<u>1,000.00</u>
Total Research to Practice, dba TherapyLog			1,000.00
Robertson, Deborah	20250506-125.10	SPED TRANSPORTATION 4/14/25-5/2/25	125.10
Robertson, Deborah	20250506-134.73	SPED TRANSPORTATION 3/24/25-4/11/25	<u>134.73</u>
Total Robertson, Deborah			259.83
S&B Ventures	2025 05-0001	Rent	<u>5,396.00</u>
Total S&B Ventures			5,396.00
Scott, Makayla	20250507-722.41	AFTERSCHOOL ACTIVITIES FY25	<u>722.41</u>
Total Scott, Makayla			722.41
Shands, Elbert, Gianoulakis & Giljum, LLP	93844	Legal fees 03/2025-04/2025	<u>391.00</u>
Total Shands, Elbert, Gianoulakis & Giljum, LLP			391.00
Shield Security Systems	25-3178	Quarterly Monitoring	<u>255.00</u>
Total Shield Security Systems			255.00
SHOWMEKC SCHOOLS	247	SCHOOL GUIDE AD 5/7/25	4,000.00
SHOWMEKC SCHOOLS	251	Canvassing 5/5/25	200.00
SHOWMEKC SCHOOLS	261	Website ads	<u>500.00</u>
Total SHOWMEKC SCHOOLS			4,700.00
Soffer, Aryn	20250525-294.18	CLASSROOM SUPPLIES REIMBURSEMENT	<u>294.18</u>
Total Soffer, Aryn			294.18
SOFTWARE UNLIMITED	20250428-0477	Annual Fee (7/1/25 - 6/30/26)	6,050.00

SOUTHWEST AIRLINES

Total SOUTHWEST AIRLINES

CWC-CC-2025-05-36

PD - Airfare - CWCS Leadership Cohort - J. (

587.67

587.67

STARBUCKS

STARBUCKS

STARBUCKS

STARBUCKS

Total STARBUCKS

CWC-CC-2025-05-47

CWC-CC-2025-05-48

CWC-CC-2025-05-50

CWC-CC-2025-05-51

Principal Discretionary

Principal Discretionary

Principal Discretionary

Principal Discretionary

20.77

13.10

18.31

24.41

76.59

Stericycle, Inc

Stericycle, Inc

Total Stericycle, Inc

8010617447

8010919701

Shredding service

Shredding service

128.41

128.41

256.82

Stilwell, Michelle

Total Stilwell, Michelle

20250516-76.22

STUDENT INCENTIVES (5-8)

76.22

76.22

Storage Mart

Total Storage Mart

CWC-CC-2025-05-19

Monthly Storage Rent

394.96

394.96

SUMNER ONE

Total SUMNER ONE

4285341

Copiers

3,312.03

3,312.03

SUPPLY WORKS

SUPPLY WORKS

SUPPLY WORKS

SUPPLY WORKS

SUPPLY WORKS

SUPPLY WORKS

SUPPLY WORKS

SUPPLY WORKS

SUPPLY WORKS

SUPPLY WORKS

SUPPLY WORKS

Total SUPPLY WORKS

862801669

863266599

863800975

864431556

864432935

864440565

864669536

865257364

865720007

865936249

866172182

Custodial Supplies 5/1/25

Custodial Supplies 5/5/25

Custodial Supplies 5/8/25

charcoal for staff lunch 5/13/25

supplies for staff lunch 5/13/25

Custodial Supplies 5/13/25

Custodial Supplies 5/14/25

Custodial Supplies 5/16/25

Custodial Supplies 5/21/25

Custodial Supplies 5/22/25

Custodial Supplies 5/23/25

434.69

453.25

376.11

19.66

13.18

34.97

228.18

434.74

150.45

43.77

112.83

2,301.83

Tendick, Brock

Total Tendick, Brock

20250506-743.94

AFTERSCHOOL ACTIVITIES STIPEND FY2

743.94

743.94

Totally Promotional

Total Totally Promotional

CWC-CC-2025-05-27

Staff Relations - SWAG

2,574.85

2,574.85

United Airlines

United Airlines

United Airlines

United Airlines

United Airlines

United Airlines

United Airlines

United Airlines

United Airlines

CWC-CC-2025-05-10

CWC-CC-2025-05-11

CWC-CC-2025-05-3

CWC-CC-2025-05-4

CWC-CC-2025-05-5

CWC-CC-2025-05-6

CWC-CC-2025-05-7

CWC-CC-2025-05-8

CWC-CC-2025-05-9

PD - Travel - D. Miles, S. Rios, B. Finocchari

PD - Travel - D. Miles, S. Rios, B. Finocchari

PD - Travel - D. Miles, S. Rios, B. Finocchari

PD - Travel - D. Miles, S. Rios, B. Finocchari

PD - Travel - D. Miles, S. Rios, B. Finocchari

PD - Travel - D. Miles, S. Rios, B. Finocchari

PD - Travel - D. Miles, S. Rios, B. Finocchari

PD - Travel - D. Miles, S. Rios, B. Finocchari

PD - Travel - D. Miles, S. Rios, B. Finocchari

66.99

66.99

360.79

360.79

360.79

66.99

66.99

63.99

63.99

06/12/2025 12:29 PM

User ID: SAS

Vendor Name

Invoice Number

Invoice Memo

Amount

Total	United Airlines			<u>1,478.31</u>
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UNITED STATES POSTAL SERVICE	CWC-CC-2025-05-41	Business Services: Postage	<u>365.00</u>
Total	UNITED STATES POSTAL SERVICE		365.00

UPS STORE	CWC-CC-2025-05-49	Return Shipping - Returned Curriculum	<u>14.75</u>
Total	UPS STORE		14.75

VERIZON	CWC-CC-2025-05-30	Monthly Cell Phone	<u>200.01</u>
Total	VERIZON		200.01

WASTE MANAGEMENT	8313842-4858-7	Trash Removal 05/2025	<u>1,022.33</u>
Total	WASTE MANAGEMENT		1,022.33

WoodRiver Energy LLC	446853	GAS 04/2025	<u>27.21</u>
Total	WoodRiver Energy LLC		27.21

Fund Number	10		<u>369,745.04</u>
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Checking Account ID	2	Fund Number	40 CAPITAL	
Adamson & Associates Inc		CHECK 1108	CHECK 1108	<u>1,500.00</u>
Total	Adamson & Associates Inc			1,500.00

BENTON LLYOD AND CHUNG LLP	20250501-2448.50	BUILDING PROJECT LEGAL FEES	<u>2,448.50</u>
Total	BENTON LLYOD AND CHUNG LLP		2,448.50

McCownGordon Construction	1	Permit Fees	<u>9,324.86</u>
Total	McCownGordon Construction		9,324.86

Titan Environmental Services Inc	25107ALH.01B	Asbestos Inspections	<u>3,810.00</u>
Total	Titan Environmental Services Inc		3,810.00

UES Professional Solutions 25, LLC	252565841	Geotechnical Consulting for new expansion F	<u>500.00</u>
Total	UES Professional Solutions 25, LLC		500.00

Fund Number	40		<u>17,583.36</u>
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Checking Account ID	2		<u>387,328.40</u>
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