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Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2	Fund Number 10	General Fund	
A to Z Budget Key	2025 09 CC	Facilities Supplies - Keys	42.00
Total A to Z Budget Key			42.00
airbnb	2025 09 CWC DIVVY	CWKC Leadership Retreat - Fall 2025 - Lo	2,979.50
Total airbnb			2,979.50
Albarelli, Joshua	20250913-321.43	Sped Supplies Reimbursement	321.43
Total Albarelli, Joshua			321.43
ALLO Business	261464	Monthly Comm Charges 09/2025	1,335.34
Total ALLO Business			1,335.34
AMAZON.COM	111G-DHV3-DTGR	uniform storage	105.85
AMAZON.COM	13W1-PFVC-C7PJ	nurse supplies	18.13
AMAZON.COM	14R1-1GVH-9XJN	Principal supplies	79.68
AMAZON.COM	14R9-LJG7-6RT3	Classroom supplies	299.79
AMAZON.COM	14YW-WKK4-4J9N	exec supplies	45.33
AMAZON.COM	16JQ-YGPD-37Y3	SUMMER TECH CREDIT	(249.99)
AMAZON.COM	1CGM-TQHX-CVLW	SPED supplies	44.88
AMAZON.COM	1CHC-MK7M-46V3	office supplies	51.95
AMAZON.COM	1FLK-DKDG-CTXV	Classroom supplies	76.78
AMAZON.COM	1FV3-1PNK-3TXQ	SUMMER TECH CREDIT	(999.96)
AMAZON.COM	1JNC-GCMM-6JP6	Exec supplies	12.88
AMAZON.COM	1K7M-3NYT-773L	Classroom supplies	11.98
AMAZON.COM	1MKD-3YDQ-6WHT	Student supplies	26.09
AMAZON.COM	1MKT-GF79-GHXX	building supplies	752.25
AMAZON.COM	1Q1J-NKGL-6939	student tech supplies	109.98
AMAZON.COM	1QVY-QDVD-433M	Classroom supplies	25.98
AMAZON.COM	1QVY-QDVD-7CPX	Social work supplies	13.99
AMAZON.COM	1RML-FDHN-M9KN	Exec supplies	30.95
AMAZON.COM	1WC3-XQFW-6PVV	SPED supplies	35.79
AMAZON.COM	1XCQ-1VPK-1XFM	classroom supplies	36.19
AMAZON.COM	1XX7-DCQG-1QWW	student tech credit	(46.99)
AMAZON.COM	1YCX-NMP4-WL1Y	NURSE SUPPLIES	264.97
AMAZON.COM	1YGK-47GW-3TLV	SPED supplies	71.16
AMAZON.COM	1YH4-FLXK-63TN	Classroom supplies	38.26
AMAZON.COM	1YNC-DVHJ-LCXL	Aftercare supplies	277.19
AMAZON.COM	2025 09 CC	Staff Relations - Appreciation	1,121.41
Total AMAZON.COM			2,254.52
AMERICAN AIRLINES	2025 09 CC	Mischarge (refunded above)	1,543.48
Total AMERICAN AIRLINES			1,543.48
Apple Inc	MC07628796	iPads	788.00
Total Apple Inc			788.00
Art of Education	2025 09 CC	Curriculum - Art	68.00
Total Art of Education			68.00
Arthur J. Gallagher Risk Management Services, Inc.	5761853	LIABILITY INSURANCE	15,219.71
Total Arthur J. Gallagher Risk Management Services, Inc.			15,219.71
Assist Services, LLC	SI-006506	MKV Transport 8/1/25-8/15/25	1,075.00

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Vendor Name	Invoice Number	Description	Amount
Assist Services, LLC	SI-006524	MKV Transport 8/16/25-8/31/25	8,895.00
Total Assist Services, LLC			9,970.00
Benjamin Lawn & Landscape, LLC	2025 09 CC	Landscaping - Lawn Mowing	3,312.30
Benjamin Lawn & Landscape, LLC	2025 09 CWC DIVVY	Mowing	108.20
Total Benjamin Lawn & Landscape, LLC			3,420.50
Berkley Human Services	20250828-200.00	Property Insurance	200.00
Total Berkley Human Services			200.00
Bessine Walterback LLP	BT-20250831	B. Tendick Garnishment for 8/31/25 PR	407.04
Bessine Walterback LLP	BT-20250915	B. Tendick Garnishment for 9/15 PR	407.04
Total Bessine Walterback LLP			814.08
BILL.COM	2025 09 CWC DIVVY	Overnighted Card	50.00
Total BILL.COM			50.00
Billies Grocery	2025 09 CC	Staff Relations - Lunch - Counselors	59.14
Total Billies Grocery			59.14
BoardOnTrack, Inc.	2024-28417	BOARD ON TRACK SOFTWARE	5,495.00
Total BoardOnTrack, Inc.			5,495.00
Cascade Health Services	173875	Sub Nurse	357.68
Total Cascade Health Services			357.68
CC - BPS Athletics	2025 09 CC	Board Shirts (Logo)	294.32
Total CC - BPS Athletics			294.32
CC - ChristianBook	2025 09 CC	Classroom Supplies - Music	18.12
Total CC - ChristianBook			18.12
CC - CLASSROOMSCREEN	2025 09 CWC DIVVY	Software Subscription - Classroom Mgmt	530.25
Total CC - CLASSROOMSCREEN			530.25
CC - Cosentino's Market	2025 09 CC	Staff Relations - Snacks - Meet the Teac	60.81
Total CC - Cosentino's Market			60.81
CC - Expedia	2025 09 CC	PD - Lodging - Identity Training - Miles	749.45
Total CC - Expedia			749.45
CC - RUBY JEAN'S	2025 09 CC	Staff Relations - New Teacher Lunch	188.45
Total CC - RUBY JEAN'S			188.45
Chambers, Johanna	20250828-246.75	MS SUPPLIES REIMBURSEMENT	246.75
Total Chambers, Johanna			246.75
CHEMAQUA	9319288	Water Treatment Program	724.51
Total CHEMAQUA			724.51
Children's Center for the Visually Impaired	3888	Orientation & Mobility 08/2025	1,125.00
Total Children's Center for the Visually Impaired			1,125.00

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Vendor Name	Invoice Number	Description	Amount
Christensen, Jennifer	20250923-87.30	Classroom supplies	87.30
Total Christensen, Jennifer			87.30
Cigna healthcare	2025 09-0001	Medical premium	38,002.67
Total Cigna healthcare			38,002.67
CLEANING CONNECTION, THE	12021	Janitorial Services	15,110.00
Total CLEANING CONNECTION, THE			15,110.00
Cornerstones of Care	308924	SPED Tuition - 08/2025	2,310.00
Cornerstones of Care	308925	SPED Tuition - 08/2025	2,250.00
Cornerstones of Care	308926	SPED Tuition - 08/2025	2,250.00
Cornerstones of Care	308927	SPED Tuition - 08/2025	2,370.00
Total Cornerstones of Care			9,180.00
Creative Department, The	38912	Website Maintenance Package 08/2025	240.00
Total Creative Department, The			240.00
Cristo Rey Kansas City	2	Summer School facility supplies	350.00
Total Cristo Rey Kansas City			350.00
CVS	2025 09 CC	Office Supplies - Exec	15.80
Total CVS			15.80
Dash Education Solutions	INV-20173	DISMISSAL SOFTWARE SUBSCRIPTION	1,995.00
Total Dash Education Solutions			1,995.00
DELL MARKETING L.P.	10834114478	STAFF LAPTOPS	3,837.24
DELL MARKETING L.P.	2025 09 CC	Tech Equipment/Supplies	7.27
Total DELL MARKETING L.P.			3,844.51
DocuSign	2025 09 CC	Software Subscription: DocuSign	1,653.75
Total DocuSign			1,653.75
Eagle Mountain	2025 09 CC	Classroom Supplies	76.02
Total Eagle Mountain			76.02
EDOPS	107952	EdOps Accounting 09/2025	12,221.00
Total EDOPS			12,221.00
EMPLOYERS ASSURANCE	2025 09 Worker's Com	2025 09 Worker's Comp	13,274.00
Total EMPLOYERS ASSURANCE			13,274.00
EVERGY	2025 09-0001	Electricity	9,377.24
Total EVERGY			9,377.24
EyeMed	2025 09-0001	Vision Insurance	387.92
Total EyeMed			387.92
Flexible Educators	277358	Subs 8/17/25	1,836.75

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Vendor Name	Invoice Number	Description	Amount
Flexible Educators	277493	Subs	3,596.00
Flexible Educators	277630	Subs 8/31/25	4,574.33
Flexible Educators	277770	Subs 9/7/25	4,898.00
Flexible Educators	277895	Subs 9/14/25	4,030.00
Total Flexible Educators			18,935.08
Google LLC	2025 09 CC	Domain Fee	25.15
Total Google LLC			25.15
Great Minds PBC	2025 09 CWC DIVVY	Professional development: Wit & Wisdom	315.00
Total Great Minds PBC			315.00
Guin Mundorf LLC	507754	Legal fees 08/2025	918.00
Total Guin Mundorf LLC			918.00
Heggerty	2025 09 CC	Classroom Supplies - Curriculum	89.00
Total Heggerty			89.00
HILAND DAIRY FOODS	26- 4	Milk and Juice	431.51
HILAND DAIRY FOODS	26- 5	Milk and Juice	516.34
HILAND DAIRY FOODS	26- 6	Milk and Juice	476.44
HILAND DAIRY FOODS	26-3	Milk and Juice	541.31
HILAND DAIRY FOODS	827251	Milk and Juice FY25 balance forward	381.55
Total HILAND DAIRY FOODS			2,347.15
IKEA	2025 09 CC	Special Education Supplies	117.48
Total IKEA			117.48
InstantCard	2025 09 CC	Staff ID Cards	500.00
Total InstantCard			500.00
IXL Learning	S541583	IXL FY26	8,268.75
Total IXL Learning			8,268.75
JIMMY JOHNS	2025 09 CC	Staff Relations - 1st Day of School Lunc	591.96
Total JIMMY JOHNS			591.96
Joe Joe's Catering	402	Food 8/25/25-8/29/25	6,935.00
Total Joe Joe's Catering			6,935.00
k12 ITC	234178	IT support	6,167.10
k12 ITC	234339	MICROSOFT LICENSES	3,762.00
Total k12 ITC			9,929.10
KC Water	20250923-2466.45	Water Bill 8/16/25-9/16/25	2,466.45
Total KC Water			2,466.45
Kesler Science	2025 09 CC	Science Curriculum	349.00
Total Kesler Science			349.00
KVC	CIT.0825.31152	SLP 08/2025	1,847.50
Total KVC			1,847.50

Vendor Name	Invoice Number	Description	Amount
Lineberry, Kathleen	20250904-283.70	student recruitment supplies	283.70
Total Lineberry, Kathleen			283.70
M S Electric, LLC.	6978	building maint	2,775.89
Total M S Electric, LLC.			2,775.89
MICROSOFT	2025 09 CC	Software License Renewal	648.00
Total MICROSOFT			648.00
Midwest Elevator Co., Inc	168944	Elevator Maintenance 09/2025-11/2025	614.39
Total Midwest Elevator Co., Inc			614.39
National Fire Suppression	NAT053460	fire alarm inspection	525.00
Total National Fire Suppression			525.00
Nurture Vision, LLC	20250901-3628.33	Teacher of the Visually Impaired 08/2025	3,628.33
Total Nurture Vision, LLC			3,628.33
Open AI ChatGPT	2025 09 CC	Software Subscription: ChatGPT	90.00
Open AI ChatGPT	2025 09 CWC DIVVY	Software Subscription - Chat GPT	90.00
Total Open AI ChatGPT			180.00
Paypool LLC	9035794	Anybill 08/2025	420.18
Total Paypool LLC			420.18
Physical Therapy Plus, Inc	1000	OT Services	4,086.75
Total Physical Therapy Plus, Inc			4,086.75
Principal Insurance	2025 09-0001	Principal Insurance	5,637.11
Total Principal Insurance			5,637.11
REBEL LAW	39	legal services additional 08/2025	902.00
Total REBEL LAW			902.00
Research to Practice, dba TherapyLog	3669	NURSING SERVICES 08/2025 & 09/2025	1,000.00
Total Research to Practice, dba TherapyLog			1,000.00
Robertson, Deborah	20250915-105.87	SPED TRANSPORTATION	105.87
Robertson, Deborah	20250925-67.38	SPED TRANSPORTATION	67.38
Total Robertson, Deborah			173.25
Russell, The	2025 09 CC	Staff Relations - Alternate Lunch	40.68
Total Russell, The			40.68
S&B Ventures	2025 09 CC	Meeting Room Rental	595.34
S&B Ventures	2025 09 CWC DIVVY	Park39 meeting rooms	725.12
S&B Ventures	2025 09-0001	Rent	951.41
Total S&B Ventures			2,271.87
Shield Security Systems	25-6541	Security Monitoring	480.00
Total Shield Security Systems			480.00

Vendor Name	Invoice Number	Description	Amount
Smore.com	2025 09 CC	Software Subscription - Smore - Cochran	248.00
Total Smore.com			248.00
Spriggs, Avier	20250903-67.56	MKV TRANSPORTATION 08/2025	67.56
Total Spriggs, Avier			67.56
Stericycle, Inc	8011816799	Shredding service	129.89
Total Stericycle, Inc			129.89
Storage Mart	2025 09 CC	Monthly Storage Rent	471.96
Total Storage Mart			471.96
SUMNER ONE	4392573	Copiers	3,200.31
Total SUMNER ONE			3,200.31
SUPPLY WORKS	890642325	Custodial Supplies	41.49
SUPPLY WORKS	892135203	Custodial Supplies	246.15
SUPPLY WORKS	892868241	Custodial Supplies	42.79
SUPPLY WORKS	893285460	Custodial Supplies	355.70
Total SUPPLY WORKS			686.13
Teach For America Kansas City	20250919-12250.00	Beginning Teacher Assistance Program	12,250.00
Total Teach For America Kansas City			12,250.00
ThePESpecialist	2025 09 CC	PD - PE Membership Renewal [REFUND]	0.00
Total ThePESpecialist			0.00
Tierranet	2025 09 CC	Annual Domain Renewal	24.99
Total Tierranet			24.99
Torrence, Leslie	20250821-156.93	classroom supplies reimbursement	156.93
Total Torrence, Leslie			156.93
UNITED STATES POSTAL SERVICE	2025 09 CC	Postage	6.08
UNITED STATES POSTAL SERVICE	2025 09 CWC DIVVY	Postage to return MAP materials to DRC	4.99
Total UNITED STATES POSTAL SERVICE			11.07
VERIZON	2025 09 CC	Monthly Cell Phone	412.30
Total VERIZON			412.30
Vista Higher Learning	SI325301	Spanish textbooks	2,338.53
Total Vista Higher Learning			2,338.53
WASTE MANAGEMENT	8800925-4858-0	Trash Removal	522.76
Total WASTE MANAGEMENT			522.76
WoodRiver Energy LLC	466043	gas 08/2025	99.56
Total WoodRiver Energy LLC			99.56
Fund Number 10			252,593.01

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Vendor Name	Invoice Number	Description	Amount
Alpha-Omega Geotech	10185	BUILDING PROJECT	5,284.25
Total Alpha-Omega Geotech			5,284.25
Eskie & Associates	2767	building project	10,056.00
Total Eskie & Associates			10,056.00
McCownGordon Construction	20250912-658607.22	building project	658,607.22
McCownGordon Construction	3	building project	275,935.22
Total McCownGordon Construction			934,542.44
Multistudio Inc	22431109	BUILDING EXPANSION	15,902.40
Multistudio Inc	22431110	BUILDING PROJECT	48,682.00
Total Multistudio Inc			64,584.40
Fund Number 41			1,014,467.09
Checking Account ID 2			1,267,060.10