

Vendor Name	Invoice Number	Description	Amount
Ability KC Total	40171	OT Services - April, 2022	<u>1,088.75</u> 1,088.75
Academie Lafayette Total	35	JUNE 2022 RENT	<u>5,666.67</u> 5,666.67
Aflac Total	2022 04-0001	Aflac premium	<u>926.60</u> 926.60
AMAZON.COM	11LX-DWTP-7NM3	Food Supplies - Excludes Non-Food	15.98
AMAZON.COM	164W-KYPG-3HD1	Supplies	3,462.45
AMAZON.COM	167J-66PT-JG9V	Supplies	15.99
AMAZON.COM	17K4-1NLW-3DGY	Supplies	47.99
AMAZON.COM	19HX-TDKC-3CP6	Supplies	69.28
AMAZON.COM	19QK-KPJ3-CF3C	Supplies	62.98
AMAZON.COM	1CDM-FYLN-RGFN	Supplies	57.98
AMAZON.COM	1FMK-VM1Y-CTLD	Food Supplies - Excludes Non-Food	119.50
AMAZON.COM	1H7N-X13R-9KTG	Tech supplies	24.98
AMAZON.COM	1JFC-VY74-W6T1	Supplies	238.71
AMAZON.COM	1JV9-TDMV-39GN	Supplies	291.71
AMAZON.COM	1KCX-DRJ6-F14W	Supplies	24.18
AMAZON.COM	1PJ3-KF3V-TQNJ	Supplies	127.62
AMAZON.COM	1T1C-6J3R-C7WY	Supplies	149.95
AMAZON.COM	1TFR-JFKJ-NRRJ	Supplies	248.83
AMAZON.COM	1TVV-6MMR-GD3R	Supplies	64.57
AMAZON.COM	1TW4-GRHY-4WMT	Supplies	639.98
AMAZON.COM	1VDH-HMJ7-LLH7	Supplies	14.99
AMAZON.COM	1VLK-D6F9-3GQ3	Food Supplies - Excludes Non-Food	105.41
AMAZON.COM	1XF9-N1KY-C464	Supplies	220.57
AMAZON.COM	1Y7F-FH1R-NQC3	Supplies	9.06
AMAZON.COM	1YHL-JPKJ-7RXN	Supplies	187.70
AMAZON.COM Total	CC-2022.05	Supplies - After-School	<u>36.00</u> 6,236.41
Arabia Steamboat Museum Total	CC-2022.05	Field Trip Tickets	<u>445.00</u> 445.00
Assist Services, LLC	SI-000378	Transport 04/01/2022 to 04/15/2022	208.00
Assist Services, LLC	SI-000396	Transport 04/16/2022 to 04/30/2022	778.00
Assist Services, LLC Total	SI-000465	Transport 05/01/2022 to 05/15/2022	<u>1,016.00</u> 2,002.00
Benjamin Lawn & Landscape, LLC Total	CC-2022.05	Landscaping - Lawn Mowing	<u>96.00</u> 96.00
Beyond Communications, LLC (DBA: Converged communications, LLC) Total	37017	IT support	<u>3,610.00</u> 3,610.00
CC - BAMBOO HR Total	CC-2022.05	Software - Human Resources	<u>423.30</u> 423.30
CHEMAQUA Total	7792928	Water and Sewer	<u>612.62</u> 612.62
Cigna healthcare Total	2022 05-0001	Medical premium	<u>30,434.33</u> 30,434.33
CITIZENS OF THE WORLD CHARTER SCHOOL Total	FY22-FEE1	FY22 FEE-1	<u>113,981.00</u> 113,981.00
CLEANING CONNECTION, THE Total	111677	Cleaning - May	<u>11,767.00</u> 11,767.00
CONSOLIDATED COMMUNICATIONS	20220425-514.97	Communication	514.97

Total			<u>514.97</u>
Corliss, Katherine	20220425-67.41	Read-A-Thon Pizza Party Prize	67.41
Total			<u>67.41</u>
Cornerstones of Care	20220517-10395.00	SPED Tuition - APR 2022	10,395.00
Total			<u>10,395.00</u>
COSTCO	CC-2022.05	Student Attendance Incentives	242.22
Total			<u>242.22</u>
Dana Coleman Consulting	223	Onboarding PD Planning	787.50
Dana Coleman Consulting	230	Onboarding PD Planning	481.25
Total			<u>1,268.75</u>
Design Mechanical Inc	199839	Repairs and Maintenance	209.00
Design Mechanical Inc	199842	Repairs and Maintenance	982.46
Total			<u>1,191.46</u>
DROPBOX	CC-2022.05	Annual Software Subscription - Brennan	119.88
Total			<u>119.88</u>
DS Bus Liines	19114	Trip 4/15/22	632.50
DS Bus Liines	19129	Trip 4/15/22	192.50
DS Bus Liines	19130	Trip 4/15/22	165.00
DS Bus Liines	19362	Trip 4/22/22	550.00
DS Bus Liines	19507	Trip 4/29/22	495.00
Total			<u>2,035.00</u>
EDOPS	101907	Finance & Data Services - May	10,000.00
Total			<u>10,000.00</u>
Education Plus	CC-2022.05	Staff Recruitment - MO Reap Annual Subsc	380.00
Total			<u>380.00</u>
EMPLOYERS ASSURANCE	2022 05-0001	Workman's comp	1,598.75
Total			<u>1,598.75</u>
EVERGY	2022 05-0001	Electricity	7,153.94
Total			<u>7,153.94</u>
EyeMed	2022 05-0001	Vision premium	326.14
Total			<u>326.14</u>
First student	80519972	Trip 5/16/22	318.25
First student	80523577	Trip 5/19/22	786.50
Total			<u>1,104.75</u>
Flexible Educators	252681	Sub 4/10/22	1,317.50
Flexible Educators	252845	Sub 4/17/22	3,030.25
Flexible Educators	252889	sub 4/24/22	2,635.00
Flexible Educators	253035	sub 5/1/22	4,007.79
Flexible Educators	253204	Sub 5/8/22	3,689.00
Flexible Educators	253363	Sub 5/15/22	4,874.75
Total			<u>19,554.29</u>
Gardner, Nicole	20220505-60.42	classroom supplies	60.42
Total			<u>60.42</u>
Google LLC	CC-2022.05	Domain Fee	64.80
Total			<u>64.80</u>
Grandview R-II MOVA	32194	virtual school April 25, 2022	616.45
Grandview R-II MOVA	32195	virtual school April 25, 2022	616.45
Grandview R-II MOVA	32196	virtual school April 25, 2022	616.45
Total			<u>1,849.35</u>

Guin Mundorf LLC Total	20220331-315.00	Legal Services	<u>315.00</u> 315.00
ID creator Total	CC-2022.05	Staff ID Cards	<u>39.55</u> 39.55
IFF QUALITY SEATS-BROADWAY, LLC Total	71	JUNE 2022 RENT	<u>39,089.50</u> 39,089.50
Indeed Total	CC-2022.05	Staff Recruitment - Online Posting	<u>10.05</u> 10.05
J.W. Pepper & Son, Inc. Total	364285517	Music Notation Marker Board	<u>1,163.84</u> 1,163.84
Joe Joe's Catering	157	Food 4/11-4/15/22	9,816.25
Joe Joe's Catering	158	Food 4/18-4/22/22	9,816.25
Joe Joe's Catering	159	Food 4/25-4/29/22	9,740.00
Joe Joe's Catering	160	Food 5/2-5/6/22	9,545.00
Joe Joe's Catering	161	Food 5-9 to 5-13	9,545.00
Joe Joe's Catering Total	162	food 5/16-5/20	<u>9,545.00</u> 58,007.50
Kaiser-Caplan, Nancy Total	20220501-1500.00	Consulting	<u>1,500.00</u> 1,500.00
Kansas City Community Garden Total	Invoice - 0137155	Supplies	<u>59.94</u> 59.94
Kansas City Irrigation Total	26909	Activation of Commercial System	<u>96.90</u> 96.90
KANSAS CITY YOUNG AUDIENCES Total	YA-CWC-050522	workshops fee	<u>669.50</u> 669.50
KC Water Total	20220422-992.93	Water and Sewer	<u>992.93</u> 992.93
Keith, Shannon	20220503-18.16	Homeline Eraser	18.16
Keith, Shannon Total	20220503-201.95	Carla Cash Cart/Friday Funday	<u>201.95</u> 220.11
Kenyon, Connie Total	20220422-900.00	Intelligence Testing	<u>900.00</u> 900.00
KONE INC Total	2022 05	Repair and maintenance	<u>3,145.95</u> 3,145.95
Krieger, Keaton Total	20220428-224.20	Supplies - Model Magic	<u>224.20</u> 224.20
LAKESHORE LEARNING Total	CC-2022.05	Classroom Supplies	<u>200.94</u> 200.94
Lakeside Nature Center Total	20220429-350.00	Field trip ticket	<u>350.00</u> 350.00
Lexington Plumbing and Heating Company	123920	Repairs and Maintenance	245.00
Lexington Plumbing and Heating Company	124057	Repairs and Maintenance	192.50
Lexington Plumbing and Heating Company	124856	Repairs and Maintenance	148.50
Lexington Plumbing and Heating Company Total	125417	Repairs and Maintenance	<u>664.00</u> 1,250.00
Loving Guidance Total	CC-2022.05	Prof Dev: Summer Conscious Discipline	<u>4,500.00</u> 4,500.00
Lyft	CC-2022.05	Travel - D. Miles to CWCLA	134.44

Total			<u>134.44</u>
M S Electric, LLC.	4547	Repairs and Maintenance	<u>916.26</u>
Total			916.26
Minsky's	CC-2022.05	Student Attendance Incentives	<u>564.21</u>
Total			564.21
Non Profit Connect	CC-2022.05	Staff Recruitment - Online Posting	<u>140.00</u>
Total			140.00
Office Products Alliance	307453-0	Supplies	7.88
Office Products Alliance	307453-1	Supplies	10.09
Office Products Alliance	308930-0	Supplies	<u>127.24</u>
Total			145.21
OTC brands	CC-2022.05	Student Attendance Incentives	<u>185.23</u>
Total			185.23
Ozark R-6 School District/Missouri	2426	Virtual school	<u>5,019.11</u>
Total			5,019.11
Paypool LLC	9535060	Account payable April 2022	<u>339.78</u>
Total			339.78
Pearson Education	CC-2022.05	Special Education - Assessments	<u>102.50</u>
Total			102.50
Principal Insurance	2022 05-0001	Prinipal premium	<u>4,610.82</u>
Total			4,610.82
Progressive Electronics Inc.	0151808-IN	Repairs and Maintenance	447.50
Progressive Electronics Inc.	0151920-IN	Fire alarm monitor	<u>219.00</u>
Total			666.50
Shands, Elbert, Gianoulakis & Giljum, LLP	87998	Legal Services	<u>357.50</u>
Total			357.50
SOFTWARE UNLIMITED	20211622	School accounting system	<u>5,550.00</u>
Total			5,550.00
Storage Mart	CC-2022.05	Monthly Storage Rent	<u>264.96</u>
Total			264.96
Summit Behavioral Services	104134	Behavior Consultation	<u>6,818.40</u>
Total			6,818.40
SUMNER ONE	3219378	Equipment Rental	2,728.93
SUMNER ONE	3225443	Equipment Rental	<u>968.00</u>
Total			3,696.93
SUPPLY WORKS	681285862	Supplies	207.31
SUPPLY WORKS	683657134	Supplies	476.76
SUPPLY WORKS	684707342	Supplies	160.08
SUPPLY WORKS	686268293	Supplies	<u>222.21</u>
Total			1,066.36
Tavern in the Village	CC-2022.05	Staff Appreciation Lunch - A. Gripp	<u>71.36</u>
Total			71.36
UCC Utility Cost Control	20220503-556.59	Trash Removal	<u>556.59</u>
Total			556.59
United Inner City Services	CWC22-10	Preschool Fees	<u>4,913.93</u>
Total			4,913.93
VERIZON	CC-2022.05	Monthly Cell Phone	575.39

Total			<u>575.39</u>
WALMART	CC-2022.05	Uniform Closet Supplies	<u>272.23</u>
Total			272.23
WASTE MANAGEMENT	6744939-4858-4	Trash Removal	<u>655.55</u>
Total			655.55
Wendy's	CC-2022.05	Student Attendance Incentives	<u>159.56</u>
Total			159.56
Total			<u>385,735.54</u>