

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Amount</b>
Ability KC Total	38931	SPED Services	<u>195.00</u> 195.00
Adapted Mind Total	CC-2021.06	Online Math Curriculum	<u>9.95</u> 9.95
Aflac Total	202105-0001	Aflac premium	<u>613.54</u> 613.54
AMAZON.COM	17DR-DRDV-6QV4	Supplies	23.68
AMAZON.COM	19TY-JFN1-JLM1	Supplies	94.89
AMAZON.COM	1CNM-W63M-KM7F	Supplies	194.11
AMAZON.COM	1CV6-6GKG-LVW6	Supplies	93.39
AMAZON.COM	1GKM-FCJ6-HRQ1	Supplies	132.34
AMAZON.COM	1LDK-LHKY-NLVD	Supplies	652.43
AMAZON.COM	1PKQ-HFL4-N6CD	Tech supplies	151.99
AMAZON.COM Total	CC-2021.06	Student Recruitment - Event Supplies	<u>55.63</u> 1,398.46
Benjamin Lawn & Landscape, LLC Total	CC-2021.06	Landscaping - Lawn Mowing	<u>179.00</u> 179.00
Beyond Communications, LLC (DBA: Converged communications, LLC) Total	35336	IT Support	<u>3,560.00</u> 3,560.00
BrewHaHa Total	CC-2021.06	Appreciation Gift - Staff	<u>313.85</u> 313.85
Cigna healthcare Total	202106-0001	Medical premium	<u>28,419.25</u> 28,419.25
Classic Cup Total	CC-2021.06	Meeting - J. Hile/Executive Director	<u>26.02</u> 26.02
CONSOLIDATED COMMUNICATIONS Total	20210525-530.39	Communication	<u>530.39</u> 530.39
COSTCO Total	CC-2021.06	Student Recruitment Event - Food	<u>171.36</u> 171.36
Design Mechanical Inc Total	183315	Repairs and Maintenance	<u>1,407.10</u> 1,407.10
DoorDash Total	CC-2021.06	Appreciation Gift - Staff	<u>129.07</u> 129.07
EDOPS Total	15288	Accounting and Data Services	<u>8,916.67</u> 8,916.67
EVERGY Total	20210604-8423.39	Electricity	<u>8,423.39</u> 8,423.39
EyeMed Total	202106-0001	Vision premium	<u>290.78</u> 290.78
Facebook Total	CC-2021.06	Student Recruitment - Online Posting	<u>76.18</u> 76.18
FEDEXOFFICE Total	CC-2021.06	Student Recruitment - Printing	<u>37.75</u> 37.75
Flexible Educators Flexible Educators	08-349125 08-349278	Sub Sub	1,550.00 775.00

Flexible Educators Total	08-349433	Sub	<u>372.00</u> 2,697.00
Google LLC Total	CC-2021.06	Domain Fee	<u>30.00</u> 30.00
Grubhub Total	CC-2021.06	Appreciation Gift - Staff	<u>80.00</u> 80.00
HEINEMANN Total	CC-2021.06	LLI Virtual Conf. Registration - C. Thom	<u>1,000.00</u> 1,000.00
Indeed Total	CC-2021.06	Staff Recruitment - Online Posting	<u>48.85</u> 48.85
Interpreters, Inc. Total	34594	Interpreters	<u>50.70</u> 50.70
Joe Joe's Catering Total	97	Food service	<u>1,553.20</u> 1,553.20
Kaiser-Caplan, Nancy Total	20210601-1950.00	Consulting	<u>1,950.00</u> 1,950.00
KC PARKS Total	CC-2021.06	Reservation - Staff Celebration	<u>100.00</u> 100.00
KC Water Total	20210524-1866.07	Water and Sewer	<u>1,866.07</u> 1,866.07
Mail Center Total	CC-2021.06	Student Recruitment Mailers	<u>2,904.93</u> 2,904.93
Midwest Elevator Co., Inc Total	105795	Repairs and Maintenance	<u>520.00</u> 520.00
Missouri School Board Association Total	Q92818	Medicaid fee	<u>17.10</u> 17.10
MYFAX Total	CC-2021.06	Usage Fee - Fax to Email	<u>11.20</u> 11.20
Outdoor Restrooms, Inc. Outdoor Restrooms, Inc. Outdoor Restrooms, Inc. Total	419411 427794 436986	Monthly fee Monthly fee Monthly fee	295.48 330.00 330.00 <u>955.48</u>
Panera bread Total	CC-2021.06	Appreciation Gift - Staff	<u>56.71</u> 56.71
Paypool LLC Total	9520576	Accounts Payable Service	<u>381.90</u> 381.90
Pearson Education Total	CC-2021.06	Special Education Testing Supplies	<u>95.00</u> 95.00
Pizza Hut Total	CC-2021.06	MAP Testing - Student Food	<u>365.72</u> 365.72
Principal Insurance Total	202106-0001	Prinipal premium	<u>4,357.94</u> 4,357.94
Progressive Electronics Inc. Total	0148119-IN	Repairs and Maintenance	<u>913.91</u> 913.91
RECONCILIATION SERVICES	CC-2021.06	Appreciation Gift - Staff	605.00

Total			<u>605.00</u>
Scott, Emmi	1	Summer school class	<u>200.00</u>
Total			200.00
Seratte, Sydney	20210601-735.28	Reimbursement	<u>735.28</u>
Total			735.28
Shands, Elbert, Gianoulakis & Giljum, LLP	85175	Legal Services	<u>687.50</u>
Total			687.50
Speed Stacks, Inc.	584431	Supplies	<u>840.00</u>
Total			840.00
Staples	252257666	Supplies	<u>119.99</u>
Total			119.99
Storage Mart	CC-2021.06	Monthly Storage Rent	<u>227.96</u>
Total			227.96
SUMNER ONE	LK04114035	Equipment Rental	<u>968.00</u>
Total			968.00
SUPPLY WORKS	619215619	Supplies	173.42
SUPPLY WORKS	620861161	Supplies	<u>121.29</u>
Total			294.71
Tower Tavern	CC-2021.06	Meeting - J. Hile/Executive Director	<u>37.05</u>
Total			37.05
Two Guys & A Grill	CC-2021.06	Appreciation Gift - Staff	<u>724.25</u>
Total			724.25
UNITED STATES POSTAL SERVICE	CC-2021.06	Business Office - Postage	<u>601.85</u>
Total			601.85
VERIZON	CC-2021.06	Student Hotspot Service	<u>1,784.05</u>
Total			1,784.05
WASTE MANAGEMENT	6441272-4858-6	Trash Removal	<u>470.66</u>
Total			470.66
WHC KCT, LLC	043021 37519	Contracted Transportation	1,160.00
WHC KCT, LLC	053121 37519	Contracted Transportation	<u>1,004.00</u>
Total			2,164.00
Wolfe, Tamara	20210531-498.58	Reimbursement	<u>498.58</u>
Total			498.58
Zoom.com	CC-2021.06	Monthly Fee - Droege	<u>14.99</u>
Total			14.99
CITIZENS OF THE WORLD CHARTER SCHOOL	20210501-250000.00	Loan payable	<u>250,000.00</u>
Total			250,000.00
Gould Evans Inc.	21930405	Buildings	<u>7,340.00</u>
Total			7,340.00
Total			<u>342,967.34</u>