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Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2	Fund Number 10	General Fund	
21ST CENTURY THERAPY, P.C.	29538	Occupational Therapy Services - 05/2025	9,872.00
Total 21ST CENTURY THERAPY, P.C.			9,872.00
A to Z Budget Key	CWC CC 2025 06	Facilities Supplies - Key Duplication	48.00
Total A to Z Budget Key			48.00
Aflac	2025 06-0001	AFLAC	1,596.34
Total Aflac			1,596.34
airbnb	CWC CC 2025 06	PD - Rental - Fall 2025 Leadership Team	835.88
Total airbnb			835.88
ALLO Business	254229	Monthly Comm Charges	1,480.41
Total ALLO Business			1,480.41
AMAZON.COM	11G3-F616-3R69	student tech supplies 6/6/25	38.87
AMAZON.COM	11X7-PLJM-FPJD	SPED SUPPLIES	125.73
AMAZON.COM	14WD-7CDT-7XXR	Exec PD supplies 6/11/25	54.74
AMAZON.COM	193C-CHRF-7KYW	student tech supplies	249.99
AMAZON.COM	19LC-93VJ-4DPY	OFFICE TECH SUPPLIES	43.88
AMAZON.COM	1CMX-76MF-7WGP	student tech supplies	59.99
AMAZON.COM	1FT1-D6LY-7WMV	facility supplies	156.91
AMAZON.COM	1FT6-4HDC-3Y4D	STUDENT TECH SUMMER SCHOOL	1,499.94
AMAZON.COM	1G3H-79X1-RJWX	FHG SUPPLIES	185.36
AMAZON.COM	1HYX-46Y9-DNQM	student recruitment supplies	24.95
AMAZON.COM	1JKX-CMFX-XM1J	facilities supplies 6/9/25	199.00
AMAZON.COM	1KNP-MKMR-LMRN	FACILITY SUPPLIES	213.75
AMAZON.COM	1KTT-QTNT-R9DH	student tech summer school credit	(59.99)
AMAZON.COM	1L7X-7RGW-4H9K	NURSING SUPPLIES FHG	23.97
AMAZON.COM	1NKJ-KV7T-DMGY	exec supplies 5/27/25	10.82
AMAZON.COM	1NV4-VTRP-L9TX	FHG SUPPLIES	90.01
AMAZON.COM	1PQ1-7XFL-7JKM	office supplies	23.51
AMAZON.COM	1PVQ-MH31-H1XK	EXEC TECH	24.99
AMAZON.COM	1YDW-1RYT-466L	exec supplies	21.87
Total AMAZON.COM			2,988.29
Art of Education	CWC CC 2025 06	Curriculum - Art	68.00
Total Art of Education			68.00
Assist Services, LLC	SI-006207	MKV Transport 5/1/25-5/15/25	17,196.25
Assist Services, LLC	SI-006308	MKV Transport 5/16/25-5/31/25	9,840.00
Assist Services, LLC	SI-006389	SPED Transport 6/1/25-6/15/25	3,352.50
Total Assist Services, LLC			30,388.75
Benjamin Lawn & Landscape, LLC	CWC CC 2025 06	Landscaping - Lawn Mowing	216.40
Total Benjamin Lawn & Landscape, LLC			216.40
Berkley Human Services	20250602-1487.00	PROPERTY INSURANCE BALANCE	1,487.00
Total Berkley Human Services			1,487.00
Bessine Walterback LLP	BT-20250515	B. Tendick Garnishment 5/15/25 PAYROLL	407.04
Bessine Walterback LLP	BT-20250531	B. Tendick Garnishment 5/31/25	407.04

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Bessine Walterback LLP	BT-20250615	PAYROLL B. Tendick Garnishment for 6/15/25 PR	407.04
Total Bessine Walterback LLP			<u>1,221.12</u>
BRENNAN, RYAN	20250623-80.00	wagon reimbursement	80.00
Total BRENNAN, RYAN			<u>80.00</u>
Calendly	CWC CC 2025 06	Software Subscription: Calendly	96.00
Total Calendly			<u>96.00</u>
CC - Brewery Imperial	CWC CC 2025 06	Board Farewell Celebration Happy Hour -	44.91
Total CC - Brewery Imperial			<u>44.91</u>
CC - Denver Airport	CWC CC 2025 06	PD - Food - Miles/Rios/Finocchario - CWC	70.46
Total CC - Denver Airport			<u>70.46</u>
CC - Doordash - KomeSushi	CWC CC 2025 06	Principal Discretionary (Reimbursed by T	20.97
Total CC - Doordash - KomeSushi			<u>20.97</u>
CC - Doordash - Shake Shack	CWC CC 2025 06	Principal Discretionary	36.40
Total CC - Doordash - Shake Shack			<u>36.40</u>
CC - FTD	CWC CC 2025 06	Staff Relations: Sympathy Flowers	118.21
Total CC - FTD			<u>118.21</u>
CC - KidZone KC	CWC CC 2025 06	Student Activities - Field Day - Inflata	711.27
Total CC - KidZone KC			<u>711.27</u>
CC - Matthew's Catering	CWC CC 2025 06	[A] Charge 2/2 - Staff Relations - End o	1,581.02
Total CC - Matthew's Catering			<u>1,581.02</u>
CC - McDonald's	CWC CC 2025 06	Principal Discretionary	22.00
Total CC - McDonald's			<u>22.00</u>
CC - National Alliance/NCSC	CWC CC 2025 06	PD - 2025 NCSC Conference Registration	1,450.00
Total CC - National Alliance/NCSC			<u>1,450.00</u>
CC - Penzey's Spices	CWC CC 2025 06	Staff Relations - Teacher Appreciation G	411.36
Total CC - Penzey's Spices			<u>411.36</u>
CC - QT	CWC CC 2025 06	Attendance Incentives	80.00
Total CC - QT			<u>80.00</u>
CC - RUBY JEAN'S	CWC CC 2025 06	Food - Caring For Kids Meeting	86.25
Total CC - RUBY JEAN'S			<u>86.25</u>
Chambers, Johanna	20250519-93.14	soc work supplies reimbursement	93.14
Total Chambers, Johanna			<u>93.14</u>
CHEMAQUA	9198769	Water Treatment Program	676.93
Total CHEMAQUA			<u>676.93</u>

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Cigna healthcare	2025 06-0001	Medical premium	36,805.68
Total Cigna healthcare			<u>36,805.68</u>
CITIZENS OF THE WORLD CHARTER SCHOOL	FY25 #2	CWC NATIONAL FEE	97,213.00
Total CITIZENS OF THE WORLD CHARTER SCHOOL			<u>97,213.00</u>
CITY OF KANSAS CITY	CWC CC 2025 06	PD - Parking - Miles/Rios/Finocchario -	27.00
Total CITY OF KANSAS CITY			<u>27.00</u>
CITY OF OVERLAND PARK	CWC CC 2025 06	Field Trip Tickets	435.00
Total CITY OF OVERLAND PARK			<u>435.00</u>
CLEANING CONNECTION, THE	12005	FLOOR WAXING	18,064.00
Total CLEANING CONNECTION, THE			<u>18,064.00</u>
Cornerstones of Care	292891	SPED Tuition - 05/2025	3,600.00
Cornerstones of Care	292892	OT 05/2025	3,790.00
Cornerstones of Care	292893	SPED Tuition - 05/2025	3,600.00
Total Cornerstones of Care			<u>10,990.00</u>
COSTCO	CWC CC 2025 06	MAP Supplies	779.79
Total COSTCO			<u>779.79</u>
Creative Department, The	38858	Website Maintenance Package 05/2025	180.00
Total Creative Department, The			<u>180.00</u>
Delta Airlines	CWC CC 2025 06	PD - Travel - 2025 NCSC Conference - Bre	1,246.37
Total Delta Airlines			<u>1,246.37</u>
Design Mechanical Inc	256888	HEATER REPAIR 3/13/25	4,374.96
Design Mechanical Inc	257929	PREVENTATIVE MAINT 4/4/25	2,622.34
Design Mechanical Inc	258986	AHU LEAK REPAIR 4/28/25	825.00
Total Design Mechanical Inc			<u>7,822.30</u>
DS Bus Liines	51520	field trip 3/7/25	411.13
DS Bus Liines	52060	field trip transportation 5/19/25	214.50
DS Bus Liines	52062	field trip transportation 5/19/25	250.25
DS Bus Liines	52612	field trip transportation 5/21/25	339.63
DS Bus Liines	52962	field trip 6/3/25	682.75
DS Bus Liines	52963	field trip transportation 6/5/25	858.00
Total DS Bus Liines			<u>2,756.26</u>
EDOPS	107467	Data Services 06/2025	11,766.66
Total EDOPS			<u>11,766.66</u>
Elysian Behavior Coaching, LLC	350	SPED RBT Supervision and Student Interve	800.00
Total Elysian Behavior Coaching, LLC			<u>800.00</u>
EVERGY	2025 06-0001	Electricity	7,444.34
Total EVERGY			<u>7,444.34</u>

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EyeMed	2025 06-0001	Vision Insurance	303.20
Total EyeMed			<u>303.20</u>
Flexible Educators	275845	Subs 5/25/25	2,937.25
Total Flexible Educators			<u>2,937.25</u>
Google LLC	CWC CC 2025 06	Domain Fee	21.60
Total Google LLC			<u>21.60</u>
Guin Mundorf LLC	506198	Legal fees	46.00
Total Guin Mundorf LLC			<u>46.00</u>
HILAND DAIRY FOODS	33	Milk and Juice	718.35
HILAND DAIRY FOODS	36	Milk and Juice	608.55
HILAND DAIRY FOODS	37	Milk and Juice	618.60
HILAND DAIRY FOODS	38	Milk and Juice	693.38
HILAND DAIRY FOODS	39	Milk and Juice	448.95
HILAND DAIRY FOODS	40	Milk and Juice	631.01
HILAND DAIRY FOODS	41	Milk and Juice	576.19
HILAND DAIRY FOODS	43	Milk and Juice 6/6/25	139.65
HILAND DAIRY FOODS	44	Milk and Juice 6/13/25	79.80
HILAND DAIRY FOODS	45	Milk and Juice	39.90
Total HILAND DAIRY FOODS			<u>4,554.38</u>
HopSkipDrive	30249	MKV transport 05/2025	2,324.85
Total HopSkipDrive			<u>2,324.85</u>
Hynum, Ron	CHECK 1109	Food service balance refund for withdraw	52.25
Total Hynum, Ron			<u>52.25</u>
HYVEE	CWC CC 2025 06	Student Activities - 8th Grade Graduatio	320.06
Total HYVEE			<u>320.06</u>
JIMMY JOHNS	CWC CC 2025 06	Staff Relations - Teacher Appreciation	18.79
Total JIMMY JOHNS			<u>18.79</u>
Joe Joe's Catering	380	Food 5/12/25-5/16/25	5,780.00
Joe Joe's Catering	381	Food 5/19/25-5/23/25	5,780.00
Joe Joe's Catering	384	Food 6/2/25-6/6/25 SUMMER SCHOOL	1,365.00
Joe Joe's Catering	385	Food 6/9/25-6/13/25	1,365.00
Total Joe Joe's Catering			<u>14,290.00</u>
k12 ITC	233631	IT support 6/1/25	6,167.10
k12 ITC	233783	IT support	300.00
Total k12 ITC			<u>6,467.10</u>
Kansas City Community Garden	144057	BEANSTALK TOUR 5/19/25	192.00
Total Kansas City Community Garden			<u>192.00</u>
KC Zoo	CWC CC 2025 06	Field Trip Tickets	44.00
Total KC Zoo			<u>44.00</u>

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KPM	77695	KPM 5/30/25	3,000.00
Total KPM			3,000.00
KVC	CIT.0525.30176	Tuition	8,140.00
Total KVC			8,140.00
Legoland	CWC CC 2025 06	Field Trip Tickets	739.20
Total Legoland			739.20
Lexington Plumbing and Heating Company	176127	GREASE TRAP MAINT 6/2/25	600.00
Total Lexington Plumbing and Heating Company			600.00
Loving Guidance	CWC CC 2025 06	PD: Conscious Discipline Training	3,698.00
Total Loving Guidance			3,698.00
Main Event	CWC CC 2025 06	[C] Charge 1/2 - Field Trip - 8th Grade	498.75
Total Main Event			498.75
Midwest Elevator Co., Inc	164756	Elevator Maintenance Jun-Aug 2025	593.90
Total Midwest Elevator Co., Inc			593.90
Minsky's	CWC CC 2025 06	Staff Relations - End of Year Lunch - So	27.61
Total Minsky's			27.61
MO CHARTER PUBLIC SCHOOL ASSOCIATION	CWC CC 2025 06	PD - 2025 MCPSA Conference - Leadership	2,793.77
Total MO CHARTER PUBLIC SCHOOL ASSOCIATION			2,793.77
National Fire Suppression	NAT051571	fire alarm inspection	517.00
Total National Fire Suppression			517.00
Nurture Vision, LLC	20250610-4419.07	Teacher of the Visually Impaired 05/2025	4,419.07
Total Nurture Vision, LLC			4,419.07
Open AI ChatGPT	CWC CC 2025 06	Software Subscription: ChatGPT	90.00
Total Open AI ChatGPT			90.00
OPERATION BREAKTHROUGH INC	INV- P-5/2025	PreK Fees - 05/2025	17,253.95
OPERATION BREAKTHROUGH INC	INV-K-5/2025	PreK Fees - 05/2025	13,062.39
OPERATION BREAKTHROUGH INC	T-2025-5	OB TRANSPORTATION - 05/2025	1,500.00
Total OPERATION BREAKTHROUGH INC			31,816.34
Paypool LLC	9030447	Anybill 05/2025	498.79
Total Paypool LLC			498.79
Pearson Education	CWC CC 2025 06	SpEd Student Assessments	7.30
Total Pearson Education			7.30
Principal Insurance	2025 06-0001	Principal Insurance	4,572.60
Total Principal Insurance			4,572.60
Research to Practice, dba TherapyLog	3633	BEHAVIORAL HEALTH SERVICES 03/25-	6,033.70

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Vendor Name	Invoice Number	Description	Amount
Total Research to Practice, dba TherapyLog		05/25	6,033.70
Robertson, Deborah	20250516-86.62	SPED TRANSPORTATION 05/2025	86.62
Total Robertson, Deborah			86.62
S&B Ventures	2025 06-0001	Rent	4,600.00
Total S&B Ventures			4,600.00
Shands, Elbert, Gianoulakis & Giljum, LLP	93988	Legal fees 05/2025	253.00
Total Shands, Elbert, Gianoulakis & Giljum, LLP			253.00
Stages Learning	CWC CC 2025 06	SpEd Curriculum (Language Builder ARIS)	4,299.98
Total Stages Learning			4,299.98
Staples	6032926339	copy paper	800.64
Staples	6032926341	copy paper	133.44
Total Staples			934.08
STARBUCKS	CWC CC 2025 06	Principal Discretionary - MAP Incentive	38.13
Total STARBUCKS			38.13
Storage Mart	CWC CC 2025 06	Monthly Storage Rent	394.96
Total Storage Mart			394.96
SUMNER ONE	4312655	Copiers	1,846.63
Total SUMNER ONE			1,846.63
SUPPLY WORKS	867722720	Custodial Supplies 6/4/25	1.62
SUPPLY WORKS	869571141	Custodial Supplies	207.79
SUPPLY WORKS	869724393	Custodial Supplies	44.84
Total SUPPLY WORKS			254.25
Tiny & Big	CWC CC 2025 06	Student Activities - 8th Grade Graduatio	200.00
Total Tiny & Big			200.00
VERIZON	CWC CC 2025 06	Monthly Cell Phone	200.01
Total VERIZON			200.01
VISTA PRINT	CWC CC 2025 06	Summer School Supplies/Signage	52.75
Total VISTA PRINT			52.75
WALMART	CWC CC 2025 06	Student Activities Supplies	207.70
Total WALMART			207.70
WASTE MANAGEMENT	8411265-4858-2	Trash Removal	1,021.34
Total WASTE MANAGEMENT			1,021.34
Wingstop	CWC CC 2025 06	Principal Discretionary	108.89
Total Wingstop			108.89

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Vendor Name	Invoice Number	Description	Amount
WoodRiver Energy LLC	452652	GAS 05/2025	104.08
Total WoodRiver Energy LLC			<u>104.08</u>

Fund Number 10 366,331.44

Checking Account ID 2	Fund Number 40	CAPITAL	
FIRST AMERICAN TITLE	CLOSING COSTS	CLOSING COSTS	76,179.64
FIRST AMERICAN TITLE	V*CLOSING COSTS	CLOSING COSTS	(76,179.64)
Total FIRST AMERICAN TITLE			<u>0.00</u>

Kaw Valley Engineering Inc	C40257	NEW BUILDING PROJECT	975.00
Total Kaw Valley Engineering Inc			<u>975.00</u>

Fund Number 40 975.00

Checking Account ID 2 367,306.44