

Vendor Name	Invoice Number	Description	Amount
Academie Lafayette	012R	Lost Access Card	20.00
Academie Lafayette	12	Rent	5,000.00
Academie Lafayette	13	Rent	<u>7,500.00</u>
Total			12,520.00
Aflac	202007-0001	Aflac premium	<u>661.58</u>
Total			661.58
AMAZON.COM	134T-WNPM-P3QR	Supplies	24.65
AMAZON.COM	14CW-J17Q-WHN4	Supplies	703.98
AMAZON.COM	14HC-L1PG-N6KK	Supplies	639.96
AMAZON.COM	166Y-YDFR-1RTN	Supplies	39.95
AMAZON.COM	16GW-1MNW-3LLR	Tech supplies	1,140.00
AMAZON.COM	16QC-XTDX-9QRF	Supplies	99.71
AMAZON.COM	199L-PDJQ-9Q3F	Supplies	542.16
AMAZON.COM	19ND-MHF9-76NY	Supplies	22.54
AMAZON.COM	19ND-MHF9-RQHN	Supplies	7.00
AMAZON.COM	1C6G-KF6Y-TGR1	Supplies	234.00
AMAZON.COM	1DXH-RVX3-PTDG	Supplies	111.92
AMAZON.COM	1G3M-JYH6-W1PY	Supplies	109.63
AMAZON.COM	1JG7-QMD1-4DLH	Tech supplies	4.98
AMAZON.COM	1M76-GXP1-6G39	Supplies	807.04
AMAZON.COM	1N9Y-PJVW-9NMF	Supplies	26.99
AMAZON.COM	1NT4-C1X4-NL49	Supplies	76.20
AMAZON.COM	1Q1C-JQKQ-JQ13	Tech supplies	49.98
AMAZON.COM	1QWQ-CJ36-DDCC	Supplies	33.96
AMAZON.COM	1V64-KPQ7-C6LR	Supplies	54.77
AMAZON.COM	1Y1R-6J36-JQG1	Supplies	341.02
AMAZON.COM	1YDN-NJ4T-CR4Q	Supplies	21.92
AMAZON.COM	CC-2020.08	Tech Supplies: Elementary School (iPad)	<u>71.92</u>
Total			5,164.28
Benjamin Lawn & Landscape, LLC	CC-2020.08	Landscaping - Lawn Mowing	<u>173.80</u>
Total			173.80
Beyond Communications, LLC (DBA: Converged communications, LLC)	33487	IT Support	11,054.11
Beyond Communications, LLC (DBA: Converged communications, LLC)	33603	IT Support	636.00
Beyond Communications, LLC (DBA: Converged communications, LLC)	33698	IT Support	3,560.00
Total			<u>15,250.11</u>
Big T Drywall	34351	Repairs and Maintenance	<u>1,375.00</u>
Total			1,375.00
Bulk Bookstore	CC-2020.08	ELA Curriculum - 6&7	<u>1,466.25</u>
Total			1,466.25
CHEMAQUA	7028910	Water and Sewer	<u>583.70</u>
Total			583.70
Cigna healthcare	202008-0001	Medical premium	<u>14,680.71</u>
Total			14,680.71
Cintas Fire	0F58633427	Inspection fee	<u>1,621.49</u>
Total			1,621.49
CITIZENS OF THE WORLD CHARTER SCHOOL	20200801	CWCS Fee	<u>39,389.14</u>
Total			39,389.14
Claco Supply	667	Supplies	<u>690.00</u>
Total			690.00
CLEANING CONNECTION, THE	1110	Cleaning Services	<u>5,013.00</u>
Total			5,013.00

CONSOLIDATED COMMUNICATIONS Total	20200725-520.12	Communication	<u>520.12</u> 520.12
Constangy Brooks, Smith & Prophet LLP	560387	Legal Services	139.80
Constangy Brooks, Smith & Prophet LLP Total	563107	Legal Services	<u>186.40</u> 326.20
CPM Educational Program Total	2002211-IN	Supplies	<u>300.00</u> 300.00
DESI Total	CC-2020.08	Supplies - Telephone	<u>37.00</u> 37.00
Design Mechanical Inc Total	S34000	Repairs and Maintenance	<u>1,979.00</u> 1,979.00
DIVISION OF EMPLOYMENT SECURITY Total	20200730-723.26	Unemployment	<u>723.26</u> 723.26
DROEGE, KRISTIN Total	20200801 - 1	Employee reimbursement	<u>35.00</u> 35.00
Eagle Mountain Total	CC-2020.08	Building: Classroom Conversion	<u>18.95</u> 18.95
EDOPS Total	14146	Accounting and Data Services	<u>8,916.67</u> 8,916.67
EMPLOYERS ASSURANCE Total	202008-0001	workman's comp	<u>1,048.50</u> 1,048.50
EVERGY Total	20200804-6890.10	Electric	<u>6,890.10</u> 6,890.10
EyeMed Total	202008-0001	Vision premium	<u>212.77</u> 212.77
FULFILLMENT PLUS Total	14644	Recruitment Mailer	<u>4,173.12</u> 4,173.12
Google LLC Total	CC-2020.08	G-Suite Fee	<u>24.00</u> 24.00
HOME DEPOT Total	CC-2020.08	Plant Supplies: Tools	<u>43.35</u> 43.35
Hunter Drape Total	10233	Repairs and Maintenance	<u>342.00</u> 342.00
HyperOffice Total	3976	Tech supplies	<u>1,665.60</u> 1,665.60
IFF QUALITY SEATS-BROADWAY, LLC	49	Rent	39,089.50
IFF QUALITY SEATS-BROADWAY, LLC Total	50	Rent	<u>39,089.50</u> 78,179.00
Indeed Total	CC-2020.08	Staff Recruitment - Online Posting	<u>331.20</u> 331.20
Joe Joe's Catering	54	Food service	528.00
Joe Joe's Catering	56	Food service	2,640.00
Joe Joe's Catering	58	Food service	1,056.00
Joe Joe's Catering Total	59	Food service	<u>1,056.00</u> 5,280.00
Kaiser-Caplan, Nancy Total	20200801-1100.00	Consulting	<u>1,100.00</u> 1,100.00

KC Water	20200723-1.27	Water and Sewer	1.27
KC Water	20200723-1807.54	Water and Sewer	<u>1,807.54</u>
Total			1,808.81
Kona Ice	CC-2020.08	Student Recruitment: Shaved Ice Truck	<u>75.00</u>
Total			75.00
Lexington Plumbing and Heating Company	100139	Repairs and Maintenance	<u>2,148.50</u>
Total			2,148.50
LOWE'S	CC-2020.08	Building: Classroom Conversion	<u>54.19</u>
Total			54.19
MCGRAW HILL	1.13305E+11	Supplies	<u>13,229.34</u>
Total			13,229.34
Office Products Alliance	254013-0	Supplies	602.16
Office Products Alliance	255805-0	Supplies	23.20
Office Products Alliance	256180-0	Supplies	<u>5.48</u>
Total			630.84
Paypool LLC	9510007	Accounts Payable Service	<u>762.00</u>
Total			762.00
Principal Insurance	202008-0001	Prinipal premium	<u>1,812.28</u>
Total			1,812.28
Progressive Electronics Inc.	0144367-IN	Repairs and Maintenance	1,426.25
Progressive Electronics Inc.	0144619-IN	Repairs and Maintenance	<u>168.00</u>
Total			1,594.25
Safety Sign	CC-2020.08	covid Signage	<u>40.97</u>
Total			40.97
Sign-Up Genius	CC-2020.08	Monthly Fee	<u>9.99</u>
Total			9.99
Staples	8059197344	Supplies	210.84
Staples	KMB748	Supplies	<u>2,499.99</u>
Total			2,710.83
Storage Mart	CC-2020.08	Lease - Storage	<u>209.96</u>
Total			209.96
SUMNER ONE	2578033	Equipment Rental	57.39
SUMNER ONE	2600198	Equipment Rental	261.88
SUMNER ONE	LK04114025	Equipment Rental	<u>968.00</u>
Total			1,287.27
Synergy Imports	323491	Supplies	1,230.00
Synergy Imports	323689	Supplies	<u>10,000.00</u>
Total			11,230.00
TARA Education Technologies LLC	INV18	Classroom supplies	<u>750.00</u>
Total			750.00
Tierranet	CC-2020.08	Domain Renewal	<u>74.97</u>
Total			74.97
VERIZON	CC-2020.08	Hotspot Service - Students	<u>740.07</u>
Total			740.07
VISTA PRINT	CC-2020.08	Staff Business Cards	<u>143.09</u>
Total			143.09
WASTE MANAGEMENT	6110439-4858-1	Trash Removal	126.05

Total			<hr/> 126.05
Zoom.com	CC-2020.08	Monthly Fee - Kristin	<hr/> 14.99
Total			14.99
Checking Account ID			<hr/> 250,188.30