

Vendor Name	Invoice Number	Description	Amount
Ability KC	38383	SPED Services	7,020.00
Ability KC	38713	SPED Services	<u>7,020.00</u>
Total			14,040.00
Academie Lafayette	19	Rent	<u>7,500.00</u>
Total			7,500.00
Aflac	202012-0001	Aflac premium	<u>613.54</u>
Total			613.54
AMAZON.COM	1D19-RXK6-9WXQ	Supplies	359.64
AMAZON.COM	1FQ7-49HJ-49CK	Tech supplies	429.00
AMAZON.COM	1KG4-XR1Y-LCWX	Supplies	(8.15)
AMAZON.COM	1LV3-JXL9-66CP	Supplies	(8.15)
AMAZON.COM	1N7C-LT4D-Q16Q	Supplies	(8.15)
AMAZON.COM	1NCD-3GMH-3PT6	Supplies	1,116.36
AMAZON.COM	1NN9-1L4L-JPMV	Supplies	9.97
AMAZON.COM	1TYX-QND9-GPMV	Supplies	59.97
AMAZON.COM	1X31-143D-TJKH	Supplies	(19.94)
AMAZON.COM	1XCN-WJCC-GWTQ	Supplies	575.92
AMAZON.COM	1Y3M-7J9P-H4HR	Supplies	143.97
AMAZON.COM	1Y4J-NCHK-RXTJ	Supplies	(67.86)
AMAZON.COM	CC-2021.01	[B] Distance Learning Supplies	<u>20.67</u>
Total			2,603.25
BEERMAN LAWN SERVICE LLC	35440	Snow removal	<u>275.00</u>
Total			275.00
Berkley Human Services	20210111-5757.60	Property Insurance	<u>5,757.60</u>
Total			5,757.60
Beyond Communications, LLC (DBA: Converged communications, LLC)	34598	IT Support	3,560.00
Total			<u>3,560.00</u>
BRENNAN, RYAN	20201230-500.00	Employee reimbursement	<u>500.00</u>
Total			500.00
CDW	CC-2021.01	Chromebook Licenses	<u>650.00</u>
Total			650.00
CHEMAQUA	7205513	Water and Sewer	592.81
CHEMAQUA	7233970	Water and Sewer	<u>592.81</u>
Total			1,185.62
Chuan Fa Academy	20210119-1000.00	Elective class	<u>1,000.00</u>
Total			1,000.00
Cigna healthcare	202101-0001	Medical premium	<u>28,735.15</u>
Total			28,735.15
CLEANING CONNECTION, THE	11145	Cleaning Services	2,813.00
CLEANING CONNECTION, THE	11146	Cleaning Services	<u>2,236.00</u>
Total			5,049.00
Connected Solutions	CC-2021.01	Student Hotspot Purchase	<u>822.10</u>
Total			822.10
CONSOLIDATED COMMUNICATIONS	20201225-523.48	Communication	<u>523.49</u>
Total			523.49
ConveyThis.com	CC-2021.01	Weebly Website Translation - Spanish	<u>9.00</u>
Total			9.00

Cornerstones of Care Total	20210111-4200.00	Tuition SPED Private Placement	<u>4,200.00</u> 4,200.00
Cruise, Kristi Total	REF-01	Reimbursement	<u>50.00</u> 50.00
Dana Coleman Consulting Total	112	Consulting	<u>2,485.00</u> 2,485.00
DIVISION OF EMPLOYMENT SECURITY Total	20201218-3883.69	Unemployment	<u>3,883.69</u> 3,883.69
Donovan, Lauren Total	20210104-60.64	Employee reimbursement	<u>60.64</u> 60.64
EDOPS Total	14706	Accounting and Data Services	<u>8,916.67</u> 8,916.67
EMPLOYERS ASSURANCE Total	202101-0001	workman's comp	<u>0.00</u> 0.00
EVERGY Total	20210106-4518.90	Electric	<u>4,518.90</u> 4,518.90
EyeMed Total	202101-0001	Vision premium	<u>283.65</u> 283.65
Facebook Total	CC-2021.01	Student Recruitment Social Media Ad	<u>5.00</u> 5.00
FEDEXOFFICE Total	CC-2021.01	Student Recruitment Printing	<u>21.53</u> 21.53
Google LLC Total	CC-2021.01	Domain Fee	<u>24.00</u> 24.00
Hello Pie Total	CC-2021.01	Appreciation Gift - Staff	<u>371.67</u> 371.67
ID creator Total	CC-2021.01	Staff ID Cards	<u>439.72</u> 439.72
IFF QUALITY SEATS-BROADWAY, LLC Total	55	Rent	<u>40,450.86</u> 40,450.86
Joe Joe's Catering Joe Joe's Catering Total	79 80	Food service Food service	3,300.00 <u>2,112.00</u> 5,412.00
Kaiser-Caplan, Nancy Total	20210101-500.00	Consulting	<u>500.00</u> 500.00
KC Water Total	20201222-71.31	Water and Sewer	<u>71.31</u> 71.31
KPM Total	42583	Audit Services	<u>4,373.00</u> 4,373.00
KVC Total	12-20 COTW	Tuition SPED Private Placement	<u>1,848.00</u> 1,848.00
Learning A-Z Total	CC-2021.01	Online Curriculum Licenses	<u>(230.95)</u> (230.95)
M S Electric, LLC. Total	3375	Repairs and Maintenance	<u>223.40</u> 223.40

MEETING TOMORROW Total	CC-2021.01	Student Chromebook Purchase	<u>4,860.00</u> 4,860.00
MOORE, KATHERINE Total	20210104-19.98	Employee reimbursement	<u>19.98</u> 19.98
MYFAX Total	CC-2021.01	Monthly Usage Fee - Fax to Email	<u>4.20</u> 4.20
NCS Pearson, Inc. Total	12342409	Supplies	<u>15.50</u> 15.50
Non Profit Connect Total	CC-2021.01	Staff Recruitment - Online Posting	<u>140.00</u> 140.00
NORTHWEST EVALUATION ASSOCIATION Total	47757	Software fee	<u>2,888.00</u> 2,888.00
OFFICE DEPOT Total	CC-2021.01	[A] Distance Learning Supplies (Charge 1	<u>161.32</u> 161.32
Office Products Alliance Office Products Alliance Office Products Alliance Total	265641-0 265733-0 266801-0	Supplies Supplies Supplies	88.90 48.00 <u>626.04</u> 762.94
Paypool LLC Total	9514858	Accounts Payable Service	<u>237.30</u> 237.30
Phillips, Takiya Total	20210113-50.00	Reimbursement	<u>50.00</u> 50.00
Principal Insurance Total	202101-0001	Prinipal premium	<u>4,425.04</u> 4,425.04
Shands, Elbert, Gianoulakis & Giljum, LLP Total	20201130-0.19	Legal Services	<u>0.19</u> 0.19
Staples Staples Staples Total	20201025-3.00 20201125-3.00 8060843535	Supplies Supplies Supplies	3.00 3.00 <u>1,221.65</u> 1,227.65
Storage Mart Total	CC-2021.01	Monthly Storage Rent	<u>227.96</u> 227.96
SUMNER ONE SUMNER ONE Total	2743033 LK04114030	Equipment Rental Equipment Rental	2,112.91 <u>968.00</u> 3,080.91
Tin Pan Cinnamon Rolls Total	CC-2021.01	Appreciation Gift - Staff	<u>225.00</u> 225.00
UCC Utility Cost Control UCC Utility Cost Control Total	20201207-1339.51 20210101-349.19	Water and Sewer utility	27.38 <u>349.19</u> 376.57
Urban Café Total	CC-2021.01	Appreciation Gift - Staff	<u>650.00</u> 650.00
VELVET CREAM POPCORN Total	CC-2021.01	Appreciation Gift - Board	<u>382.11</u> 382.11
Verbena Total	CC-2021.01	Appreciation Gift - Staff	<u>100.00</u> 100.00

VERIZON	9870817914	Tech supplies	2,464.80
VERIZON	CC-2021.01	Student Hotspot Service	<u>1,480.00</u>
Total			3,944.80
WASTE MANAGEMENT	6255001-4858-4	Trash Removal	<u>146.18</u>
Total			146.18
Zoom.com	CC-2021.01	Monthly Fee - Droege	<u>14.99</u>
Total			14.99
Checking Account ID			<u>174,672.48</u>