

Vendor Name	Invoice Number	Description	Amount
Academie Lafayette Total	20	Rent	<u>7,500.00</u> 7,500.00
Aflac Total	202101-0001	Aflac premium	<u>613.54</u> 613.54
AMAZON.COM	11ND-CNMV-TKCN	Supplies	925.43
AMAZON.COM	14JG-RFVD-KJ44	Supplies	513.21
AMAZON.COM	14JG-RFVD-T6RJ	Supplies	24.88
AMAZON.COM	169H-W43N-9J1M	Supplies	50.88
AMAZON.COM	1CR1-T4R3-14CF	Supplies	69.39
AMAZON.COM	1CR1-T4R3-JRCR	Supplies	46.71
AMAZON.COM	1D61-446Q-DMGF	Supplies	158.25
AMAZON.COM	1FKT-H39L-DVTY	Supplies	279.59
AMAZON.COM	1HVN-7VMR-JWPY	Supplies	268.80
AMAZON.COM	1HWM-7QVR-CX7Y	Supplies	156.54
AMAZON.COM	1JLH-CPYL-1QXR	Supplies	21.98
AMAZON.COM	1KXT-MGXQ-V9R9	Supplies	37.18
AMAZON.COM	1LTR-QGDT-347G	Supplies	83.93
AMAZON.COM	1LTR-QGDT-DNLL	Supplies	268.74
AMAZON.COM	1NX3-7XKW-LKNG	Supplies	45.96
AMAZON.COM	1TFD-TJ67-HY3W	Supplies	52.99
AMAZON.COM	1V1P-YG7G-WVCF	Supplies	93.05
AMAZON.COM	1VQ3-QCDN-TGKQ	Supplies	337.54
AMAZON.COM	1X3H-4HMX-77CW	Supplies	915.65
AMAZON.COM	1X3H-4HMX-LFRW	Supplies	695.48
AMAZON.COM	1XCC-4777-NTHM	Supplies	286.01
AMAZON.COM Total	1XWX-M3LQ-7TCP	Supplies	<u>73.65</u> 5,405.84
BEERMAN LAWN SERVICE LLC Total	35459	Snow removal	<u>2,037.50</u> 2,037.50
Beyond Communications, LLC (DBA: Converged communications, LLC)	34546	IT Support	50.00
Beyond Communications, LLC (DBA: Converged communications, LLC) Total	34695	IT Support	<u>3,560.00</u> 3,610.00
Board of Police Commissioners Total	2000061185	Permit renewal	<u>180.00</u> 180.00
Boom Learning Total	CC-2021.02	Online SpEd Curriculum	<u>98.00</u> 98.00
CDW Total	CC-2021.02	Chromebook Licenses	<u>1,300.00</u> 1,300.00
Cigna healthcare Total	202102-0001	Medical premium	<u>28,877.22</u> 28,877.22
CITIZENS OF THE WORLD CHARTER SCHOOL Total	FY21 FEE - 01	CWC National fee	<u>76,704.00</u> 76,704.00
CLEANING CONNECTION, THE Total	11147	Cleaning Services	<u>489.00</u> 489.00
CONSOLIDATED COMMUNICATIONS Total	20210125-548.14	Communication	<u>548.14</u> 548.14
ConveyThis.com Total	CC-2021.02	Weebly Website Translation - Spanish	<u>9.00</u> 9.00
Cornerstones of Care Total	20210215-5700.00	SPED Tuition to Other Districts	<u>5,700.00</u> 5,700.00

Country club bank Total	2021.02	Loan origination fee	<u>500.00</u> 500.00
Dana Coleman Consulting Total	114	Consulting	<u>3,185.00</u> 3,185.00
Design Mechanical Inc Total	S35834	Repairs and Maintenance	<u>2,040.00</u> 2,040.00
DIVISION OF EMPLOYMENT SECURITY Total	20210120-7369.38	Unemployment	<u>7,388.76</u> 7,388.76
EDOPS Total	14825	Accounting and Data Services	<u>8,916.67</u> 8,916.67
EVERGY Total	20210205-5952.74	Electric	<u>5,952.74</u> 5,952.74
EyeMed Total	202102-0001	Vision premium	<u>283.65</u> 283.65
Facebook Total	CC-2021.02	Student Recruitment Social Media Ad	<u>64.04</u> 64.04
FEDEXOFFICE Total	CC-2021.02	Student Recruitment Printing	<u>108.53</u> 108.53
Gift Rocket Total	CC-2021.02	Condolence Gift - Droege	<u>107.00</u> 107.00
Google LLC Total	CC-2021.02	Domain Fee	<u>24.00</u> 24.00
Heart Smart Total	CC-2021.02	Nurse Supplies - AED Pads	<u>281.35</u> 281.35
IFF QUALITY SEATS-BROADWAY, LLC Total	56	Rent	<u>40,450.86</u> 40,450.86
Joe Joe's Catering	81	Food service	2,112.00
Joe Joe's Catering	82	Food service	2,112.00
Joe Joe's Catering	83	Food service	2,112.00
Joe Joe's Catering Total	84	Food service	<u>2,112.00</u> 8,448.00
Kaiser-Caplan, Nancy Total	20210201-1125.00	Consulting	<u>1,125.00</u> 1,125.00
KC Water Total	20210125-68.53	Water and Sewer	<u>68.53</u> 68.53
KVC Total	01-21 COTW	Tuition to Other Districts	<u>2,376.00</u> 2,376.00
Literacy Lab, The Total	3019	Partnership fee	<u>2,500.00</u> 2,500.00
NCS Pearson, Inc. Total	13036361	Supplies	<u>23.00</u> 23.00
Office Products Alliance	268892-0	Supplies	626.04
Office Products Alliance Total	268961-0	Supplies	<u>601.54</u> 1,227.58
Paypool LLC	9515920	Accounts Payable Service	227.75

Total			<u>227.75</u>
Principal Insurance Total	202102-0001	Prinipal premium	<u>3,990.59</u> 3,990.59
Progressive Electronics Inc. Total	0146809-IN	Fire Monitoring	<u>168.00</u> 168.00
SCHOOL SPECIALTY Total	2.08E+11-0007	Supplies	<u>311.25</u> 311.25
Square Total	CC-2021.02	Annual website plan (cwckcfamily.org)	<u>300.00</u> 300.00
Staples Total	1632992533	Supplies	<u>6.00</u> 6.00
Storage Mart Total	CC-2021.02	Monthly Storage Rent	<u>227.96</u> 227.96
SUMNER ONE SUMNER ONE Total	2767504 LK04114031	Equipment Rental Equipment Rental	340.99 <u>968.00</u> 1,308.99
SUPPLY WORKS Total	598718963	Supplies	<u>395.14</u> 395.14
Teacher pay teacher Total	CC-2021.02	MS Math Supplies	<u>200.00</u> 200.00
UCC Utility Cost Control Total	20210209-248.04	utility cost	<u>248.04</u> 248.04
United Inner City Services Total	CWC PreK # FY21 - 6	Pre-K service	<u>2,135.25</u> 2,135.25
VELVET CREAM POPCORN Total	CC-2021.02	Appreciation Gift - Board	<u>(25.00)</u> (25.00)
VERIZON Total	CC-2021.02	Student Hotspot Service	<u>1,961.32</u> 1,961.32
WASTE MANAGEMENT Total	6315759-4858-5	Trash Removal	<u>146.76</u> 146.76
Zoom.com Total	CC-2021.02	Monthly Fee - Droege	<u>14.99</u> 14.99
Total			<u>229,759.99</u>