

Vendor Name	Invoice Number	Description	Amount
Aflac Total	2022 11-0001	Aflac premium	<u>1,722.54</u> 1,722.54
Albarelli, Joshua Albarelli, Joshua Total	20221018-158.81 20221018-173.24	Coffee order Costco snacks/drinks	158.81 <u>173.24</u> 332.05
AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM Total	11VN-R7QH-XK1Q 137K-J39F-71J7 14TV-RDR7-F1M3 164L-FRNJ-9P6P 16FL-4RQH-YKKG 19VG-Q6YG-FY6X 1FXQ-XNYG-6C4M 1LGG-RFQC-WJRY 1MVR-JQYP-34DY 1T1J-9MLJ-WQPD 1TKK-4G7G-RCMH 1VD7-DWW4-171X 1X3K-1W14-WT1Y CC-2022.12	Supplies Supplies Supplies Supplies Business office supplies - ink cartridge Supplies Supplies Supplies Business office supplies - printer ink Supplies Supplies Supplies Supplies Student Recruitment - Supplies	9.99 289.77 24.21 89.98 39.99 446.39 103.29 13.99 79.78 80.14 32.28 (298.99) 311.23 <u>88.72</u> 1,310.77
ARC Printing Total	CC-2022.12	Student Recruitment - Printing	<u>137.50</u> 137.50
Assist Services, LLC Assist Services, LLC Assist Services, LLC Total	SI-001169 SI-001245 SI-001251	Transport 11/01/2022 to 11/15/2022 Transport 11/01/2022 to 11/15/2022 Transportation 11/16/22-11/30/22	1,716.00 26.00 <u>1,386.50</u> 3,128.50
Avid Communications Total	185795	Communication	<u>835.80</u> 835.80
Benjamin Lawn & Landscape, LLC Total	CC-2022.12	Landscaping - Lawn Mowing	<u>144.00</u> 144.00
Better Speech Total	238E35E4-0002	Speech therapy - Nov	<u>1,575.00</u> 1,575.00
Butler, Troy Total	20221118-408.58	Food for staff PD	<u>408.58</u> 408.58
Calendly Total	CC-2022.12	Annual Software Subscription	<u>144.00</u> 144.00
Candice Wilson Consulting, LLC Total	7052022R	Impactful PBL Roadmap	<u>9,250.00</u> 9,250.00
Children's Center for the Visually Impaired Children's Center for the Visually Impaired Total	1042 993	SPED SERVICE SPED SERVICE	3,912.50 <u>6,470.00</u> 10,382.50
Chipotle Total	CC-2022.12	Food for Faculty during Student Conferen	<u>430.00</u> 430.00
Cigna healthcare Total	202212-0001	Medical premium	<u>16,721.65</u> 16,721.65
CLEANING CONNECTION, THE CLEANING CONNECTION, THE Total	11683 11684	Cleaning Services Cleaning Services	12,232.00 <u>13,077.00</u> 25,309.00
CONSOLIDATED COMMUNICATIONS	20221125-0.00	Communication	9.21

Total			<u>9.21</u>
COSTCO Total	CC-2022.12	Food for Faculty during Student Conferen	<u>76.32</u> 76.32
Dormakaba USA Inc. - KC Total	675968	Repairs and Maintenance	<u>393.23</u> 393.23
EDOPS Total	102944	Finance & Data service - Dec 2022	<u>10,581.67</u> 10,581.67
EMPLOYERS ASSURANCE Total	2022 12-0001	Workman's comp	<u>1,265.80</u> 1,265.80
EVERGY Total	2022 12-0001	Electricity	<u>5,663.57</u> 5,663.57
EyeMed Total	202212-0001	Vision premium	<u>284.07</u> 284.07
Facebook Total	CC-2022.12	Student Recruitment - Online Ad	<u>34.99</u> 34.99
Flexible Educators Flexible Educators Flexible Educators Total	257457 257473 257903	Sub 11/13/22 Sub 11/20/22 Sub 12/4/22	2,239.75 2,714.28 <u>2,898.50</u> 7,852.53
Google LLC Total	CC-2022.12	Tech Software	<u>110.26</u> 110.26
HOME DEPOT Total	CC-2022.12	Mural Supplies	<u>143.33</u> 143.33
IFF QUALITY SEATS-BROADWAY, LLC IFF QUALITY SEATS-BROADWAY, LLC Total	77 78	December 2022 RENT January 2023 RENT	37,999.39 <u>37,999.39</u> 75,998.78
Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Joe Joe's Catering Total	195 195R 196 201 201B 202 211 212	Food 10/17-10/21 Food 10/17-10/21 Food 10/24-10/28 Food 10/31-11/4 Food 11/7-11/11 Food 11/14-11/18 Food 11/28-12/2 Food 12/5-12/9	9,035.75 8,951.00 5,421.45 6,178.30 4,567.10 5,734.30 5,734.30 <u>5,734.30</u> 51,356.50
k12 ITC Total	19507	IT support	<u>6,167.10</u> 6,167.10
KC Water Total	20221122-983.72	Water and Sewer	<u>983.72</u> 983.72
Kenyon, Connie Total	20221128-1050.00	Intelligence Testing	<u>1,050.00</u> 1,050.00
Lineberry, Kathleen Total	20221117-26.99	Wireless Microphones	<u>26.99</u> 26.99
Maneuvering the Middle Total	CC-2022.12	Curriculum - Math	<u>24.00</u> 24.00
Midwest Elevator Co., Inc Total	125869	Repairs and Maintenance	<u>554.68</u> 554.68
Nurture Vision, LLC	20221205-4490.45	TEACHER OF THE VISUALLY IMPAIRED	4,490.45

Total			<u>4,490.45</u>
Office Products Alliance Total	330780-0	Supplies	<u>188.10</u> 188.10
Paypool LLC Total	9545103	Account payable service - Nov 2022	<u>331.30</u> 331.30
Plexpod Total	2022 12-0001	Rent	<u>3,140.00</u> 3,140.00
Principal Insurance Total	2022 12-0001	Prinipal premium	<u>3,478.10</u> 3,478.10
Rudy's Tenampa Total	CC-2022.12	Food for Faculty during Professional Dev	<u>544.50</u> 544.50
SCHOLASTIC Inc Total	W5197769BF	Supplies	<u>2,031.45</u> 2,031.45
Shands, Elbert, Gianoulakis & Giljum, LLP Total	89348	Legal Services	<u>192.50</u> 192.50
Sherwin Williams Total	CC-2022.12	Mural Supplies	<u>52.44</u> 52.44
Snooze Total	CC-2022.12	Miles Breakfast - Brennan & Vansaghi	<u>66.37</u> 66.37
Stericycle, Inc Total	8002818696	Recycling service	<u>119.16</u> 119.16
Storage Mart Total	CC-2022.12	Monthly Storage Rent	<u>264.96</u> 264.96
SUMNER ONE SUMNER ONE Total	3407333 3426965	Equipment Rental Equipment Rental	50.00 <u>1,578.50</u> 1,628.50
SUPPLY WORKS Total	719408627	Supplies	<u>645.02</u> 645.02
UNITED STATES POSTAL SERVICE Total	CC-2022.12	Postage	<u>122.10</u> 122.10
VERIZON Total	CC-2022.12	Monthly Cell Phone	<u>178.50</u> 178.50
WASTE MANAGEMENT Total	6950275-4858-2	Trash service - Dec	<u>728.88</u> 728.88
WoodRiver Energy LLC Total	302927	Gas	<u>157.16</u> 157.16
Total			<u>252,768.13</u>