

**Check Register by Type**

<b>Payee Type: Vendor</b>		<b>Check Type Automatic Payment</b>				<b>Checking Account ID: 1</b>	
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
443	07/08/2022	X			KCPL	KCP&L	5,201.86 utility
444	07/21/2022	X			SPIRE	SPIRE	290.87 utility
445	07/21/2022	X			SPECTRUM	SPECTRUM CABLE	207.96 utility
446	07/09/2022	X			CITYOFKC	CITY OF KANSAS CITY UTILITY PAYMI	0.00 utility
447	07/18/2022	X			SELECTIVE	SELECTIVE INSURANCE	10,659.00 business insurance
448	07/13/2022	X			GFL	GFL ENV FIRSTECH	523.21 utility
<b>Payee Type: Vendor</b>		<b>Check Type Check</b>				<b>Checking Account ID: 1</b>	
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
78635249	07/21/2022	X			CONVERGE	BEYOND COMMUNICATIONS, LLC	2,045.00 IT
78635251	07/21/2022	X			AVID	AVID COMMUNICATIONS	678.69 phones
78635476	07/21/2022	X			CINTAS	CINTAS	62.65 mat service
78635917	07/21/2022	X			GREEN	GREEN EXPECTATIONS LANDSCAPIN INC.	944.50 ground maintenance
78635918	07/21/2022	X			EDOPS	EDOPS	8,637.50 finance and data
78645689	07/25/2022	X			SMITHEREEN	SMITHEREEN PEST MANAGEMENT	116.00 pest control
78647353	07/25/2022	X			SUI	SOFTWARE UNLIMITED INC	1,510.00 SUI - accounting software
78647354	07/25/2022	X			SCHOOLMINT	SCHOOLMINT	2,534.70 annual subscription - enrollment software
78647355	07/25/2022	X			OUTFRONT	OUTFRONT MEDIA	380.00 student recruitment
78652273	07/26/2022	X			SUMNER	SUMNERONE	551.79 copier
78675158	08/01/2022	X			CINTAS	CINTAS	62.65 mat service
78677986	08/02/2022	X			DESIGN	DESIGN SUPPLY COMMERCIAL DOOF HARDWARE	8,511.05 building supplies and labor
78677989	08/02/2022	X			EMCOR	EMCOR SERVICES	735.50 repairs
78678470	08/02/2022	X			RUBISUS	Susuky Rubio	21.84 reimbursement
78678471	08/02/2022	X			HIGENES	HI-GENE'S JANITORIAL	6,912.00 cleaning service
78679797	08/03/2022	X			CASCADE	Cascade Health Services	1,724.65 nursing service
784709581	06/27/2022				SLOAN	The Sloan Agency	457.80 business insurance
784709591	06/27/2022				SLOAN	The Sloan Agency	328.12 business insurance
784709601	06/27/2022				SLOAN	The Sloan Agency	385.09 business insurance
784709611	06/27/2022				SLOAN	The Sloan Agency	28.33 business insurance
Checking Account ID:		1		Void Total:		0.00	Total withou <u>53,510.76</u>
Payee Type Total:		Vendor		Void Total:		0.00	Total withou <u>53,510.76</u>
Grand Total:				Void Total:		0.00	Total withou <u>53,510.76</u>