

Vendor Name	Invoice Number	Description	Amount
Ability KC	40342	SPED Services- June 2022	7,020.00
Ability KC	40343	OT Services - June, 2022	<u>731.25</u>
Total			7,751.25
Aflac	2022 06-0001	Aflac premium	<u>869.52</u>
Total			869.52
AMAZON.COM	11G3-FR4F-744Q	Supplies	109.09
AMAZON.COM	14CX-7Y3W-DFHK	Supplies	9.97
AMAZON.COM	1F3G-NKNM-KQ6L	Supplies	55.74
AMAZON.COM	1G9J-HYN6-9F1T	Tech supplies	5.78
AMAZON.COM	1GR7-TYVF-LQFT	staff laptop	5,274.00
AMAZON.COM	1NQC-WFQ9-66KJ	Supplies	10.96
AMAZON.COM	1NVX-TL66-TVF4	Supplies	25.23
AMAZON.COM	1RM3-W9N9-746V	Tech supplies	20.46
AMAZON.COM	1TY4-KTRT-NMFJ	Supplies	42.50
AMAZON.COM	1XRT-Y6PW-VTLT	Supplies	<u>9.99</u>
Total			5,563.72
BambooHR LLC	949491973	HR software	6,002.10
BambooHR LLC	CC-2022.07	Software - Human Resources	<u>434.93</u>
Total			6,437.03
Benjamin Lawn & Landscape, LLC	CC-2022.07	Landscaping - Lawn Mowing	<u>2,731.60</u>
Total			2,731.60
Beyond Communications, LLC (DBA: Converged communications, LLC)	37325	IT support	3,610.00
Total			<u>3,610.00</u>
Billies Grocery	CC-2022.07	Lunch - Board Meeting	<u>95.30</u>
Total			95.30
Calendly	CC-2022.07	Annual Software Registration	<u>96.00</u>
Total			96.00
Candice Wilson Consulting, LLC	7052022	Impactful PBL Roadmap: Sprint Program	<u>9,250.00</u>
Total			9,250.00
Char Bar	CC-2022.07	Staff Appreciation - Lunch	<u>213.43</u>
Total			213.43
CHEMAQUA	7867583	Water and Sewer	<u>612.62</u>
Total			612.62
Children's Center for the Visually Impaired	23978	SPED SERVICE	<u>2,750.00</u>
Total			2,750.00
Cigna healthcare	2022 07-0001	Medical premium	<u>31,506.59</u>
Total			31,506.59
CITIZENS OF THE WORLD CHARTER SCHOOL	FY22-FEE2	CWC FY 22 Fee - Invoice 2	<u>117,253.00</u>
Total			117,253.00
CLEANING CONNECTION, THE	11678	Cleaning Services	19,543.00
CLEANING CONNECTION, THE	11679	cleaning	<u>13,140.00</u>
Total			32,683.00
CONSOLIDATED COMMUNICATIONS	20220725-530.44	Communication	<u>530.44</u>
Total			530.44
Creative Department, The	38014	website redesign	<u>6,250.00</u>
Total			6,250.00

Design Mechanical Inc Total	S40489	Repairs and Maintenance	<u>2,142.00</u> 2,142.00
Discount Two-Way Radio Total	SI200917	Radio Package	<u>9,000.00</u> 9,000.00
Dormakaba USA Inc. - KC Total	658725	Repairs and Maintenance	<u>268.93</u> 268.93
DRC Data Recognition Corporation Total	824228	MAP Grade assessment	<u>527.40</u> 527.40
EDOPS Total	102194	Finance & Data service - July	<u>10,581.67</u> 10,581.67
EMPLOYERS ASSURANCE Total	2022 07-0001	Workman's comp	<u>0.00</u> 0.00
EVERGY Total	2022 07-0001	Electricity	<u>7,252.41</u> 7,252.41
EyeMed Total	2022 07-0001	Vision premium	<u>333.27</u> 333.27
Google LLC Total	CC-2022.07	Domain Fee	<u>64.80</u> 64.80
IFF QUALITY SEATS-BROADWAY, LLC Total	72	JULY 2022 RENT	<u>39,089.50</u> 39,089.50
IKEA Total	CC-2022.07	Furnishings - Offsite Office	<u>678.69</u> 678.69
InstaCart Total	CC-2022.07	Student Activities: Field Day	<u>739.74</u> 739.74
Jacknob Total	CC-2022.07	Supplies - Plant	<u>31.89</u> 31.89
k12 ITC Total	18751	IT support	<u>13,254.30</u> 13,254.30
Kaiser-Caplan, Nancy Total	20220701-450.00	Consulting	<u>450.00</u> 450.00
KC Cajun Total	CC-2022.07	Lunch - Staff Appreciation	<u>1,131.49</u> 1,131.49
KCMO city treasurer Total	2.11002E+14	Permit fee	<u>150.00</u> 150.00
KPM Total	54864	Audit Services	<u>4,625.00</u> 4,625.00
Literacy Lab, The Total	3269	Literacy Intervention	<u>2,500.00</u> 2,500.00
Missouri Secretary of State Total	CC-2022.07	Annual Filing Fee	<u>11.25</u> 11.25
MO Bounce KC Total	CC-2022.07	Student Activities: Field Day	<u>435.00</u> 435.00
MOASBO Total	CC-2022.07	Membership Dues - R. Brennan	<u>125.00</u> 125.00

MYFAX Total	CC-2022.07	Annual Fax-to-Email Registration	<u>114.95</u> 114.95
NORTHWEST EVALUATION ASSOCIATION Total	67504	MAP Growth K-12	<u>7,220.00</u> 7,220.00
Nurture Vision, LLC Total	20220705-1041.88	TEACHER OF THE VISUALLY IMPAIRED	<u>1,041.88</u> 1,041.88
Office Products Alliance Total	316175-0	Supplies	<u>1,147.04</u> 1,147.04
On-Ramps Total	2407 - 02	Executive Director search	<u>45,235.00</u> 45,235.00
Paypool LLC Total	9537863	Account payable service June 2022	<u>277.52</u> 277.52
Pizza Hut Total	CC-2022.07	Student Activities: Field Day	<u>117.68</u> 117.68
Plexpod Total	2022 07-0001	Rent	<u>3,140.00</u> 3,140.00
Porky's Blazin BBQ Total	CC-2022.07	Lunch - Leadership Team Retreat	<u>159.69</u> 159.69
Principal Insurance Total	2022 07-0001	Prinipal premium	<u>4,674.09</u> 4,674.09
Project Construct/Columbia Public Schools Total	2964	Project Construct, On-Site training	<u>1,000.00</u> 1,000.00
Scenario Learning, LLC Total	INV52525	Employee Safety and Compliance Library	<u>624.00</u> 624.00
Sonic Total	CC-2022.07	Staff Appreciation	<u>2.80</u> 2.80
Storage Mart Total	CC-2022.07	Monthly Storage Rent	<u>549.92</u> 549.92
SUMNER ONE SUMNER ONE Total	3280356 3287843	Equipment Rental Equipment Rental	968.00 <u>577.50</u> 1,545.50
SUPPLY WORKS Total	696154020	Supplies	<u>1,101.69</u> 1,101.69
Symmetry Energy Solutions Total	14005554	Gas	<u>215.31</u> 215.31
UNITED STATES POSTAL SERVICE Total	CC-2022.07	Postage	<u>292.00</u> 292.00
VERIZON Total	CC-2022.07	Monthly Cell Phone/hot spots	<u>575.39</u> 575.39
WHC KCT, LLC Total	053122 37519	May 2022 transportation	<u>4,150.00</u> 4,150.00
Total			<u>394,780.30</u>