

Citizens of the World Charter Schools-Kansas City

Board Report -
Board
2020 07

Vendor Name	Invoice Number	Description	Amount
A to Z Budget Key Total	20-1004	Repairs and Maintenance	<u>225.00</u> 225.00
Ability KC Total	38130	SPED Services	<u>1,802.45</u> 1,802.45
Aflac Total	202006-0001	Aflac premium	<u>661.58</u> 661.58
AMAZON.COM	1C7D-PNJC-YPHK	Supplies	11.16
AMAZON.COM	1CGX-XJLF-TMGF	Supplies	79.99
AMAZON.COM	1G4C-FFKL-1GHH	Tech supplies	41.88
AMAZON.COM	1KVL-KX4Q-3M9F	Supplies	631.01
AMAZON.COM	1RJM-LCVW-7QPG	Supplies	773.31
AMAZON.COM	1RTP-TCDG-DGVJ	Supplies	22.32
AMAZON.COM	1RTP-TCDG-DGWG	Supplies	20.78
AMAZON.COM	1TN3-FNYP-19PG	Supplies	8.79
AMAZON.COM	1TN3-FNYP-D6RQ	Supplies	114.77
AMAZON.COM Total	CC-2020.07	Tech Supplies: Elementary School (iPad)	<u>89.94</u> 1,793.95
B&H Photo Total	CC-2020.07	Tech Supplies: Executive Admin (Photos)	<u>199.88</u> 199.88
Benjamin Lawn & Landscape, LLC Total	CC-2020.07	Landscaping - Lawn Mowing	<u>2,162.25</u> 2,162.25
Beyond Communications, LLC (DBA: Converged communications, LLC)	33439	IT Support	1,661.50
Beyond Communications, LLC (DBA: Converged communications, LLC)	33530	IT Support	3,465.00
Total			<u>5,126.50</u>
CDW Total	CC-2020.07	GRANT: DISTANCE LEARNING TECHNOLOGY (CB)	<u>1,560.00</u> 1,560.00
Cigna healthcare Total	202007-0001	Medical premium	<u>18,640.08</u> 18,640.08
CITIZENS OF THE WORLD CHARTER SCHOOL Total	20200601	CWCS fee	<u>30,774.39</u> 30,774.39
Coffee News KC Metro	201	Student Recruitment - Digital Ad	48.00
Coffee News KC Metro Total	CC-2020.07	Student Recruitment - Digital Ad	<u>60.00</u> 108.00
CONSOLIDATED COMMUNICATIONS Total	20200625-489.59	Communication	<u>489.59</u> 489.59
Constangy Brooks, Smith & Prophet LLP Total	557934	Legal Services	<u>139.80</u> 139.80
DROEGE, KRISTIN Total	20200701 - 2	Employee reimbursement	<u>35.00</u> 35.00
DS Bus Lines Total	13321	Contracted Transportation (field trip)	<u>220.00</u> 220.00
Eagle Mountain Total	CC-2020.07	Building: Classroom Conversion	<u>42.45</u> 42.45

EDOPS Total	14032	Accounting and Data Services	<u>8,916.67</u> 8,916.67
EMPLOYERS ASSURANCE Total	202007-0001	workman's comp	<u>1,048.50</u> 1,048.50
EVERGY Total	20200706-7865.23	Electric	<u>7,865.23</u> 7,865.23
EyeMed Total	202007-0001	Vision premium	<u>248.42</u> 248.42
Facebook Total	CC-2020.07	Student Recruitment - Digital Ad	<u>10.00</u> 10.00
Google LLC Total	CC-2020.07	Domain Fee (cwckcstudent.org)	<u>147.86</u> 147.86
Hang Safe Hooks Total	CC-2020.07	Building: Classroom Conversion	<u>172.46</u> 172.46
HOME DEPOT Total	CC-2020.07	Supplies - Plant (Padlock)	<u>39.03</u> 39.03
IFF QUALITY SEATS-BROADWAY, LLC Total	48	Rent	<u>39,089.50</u> 39,089.50
Indeed Total	CC-2020.07	Staff Recruitment - Online Posting	<u>207.67</u> 207.67
Insomnia Cookies Total	CC-2020.07	Vendor Appreciation - Order Assembly	<u>15.38</u> 15.38
IXL Learning Total	S373542	Classroom Supplies	<u>11,264.00</u> 11,264.00
Joe Joe's Catering Total	53	Food service	<u>2,112.00</u> 2,112.00
Kaiser-Caplan, Nancy Total	20200701-950.00	Consulting	<u>950.00</u> 950.00
KC Water KC Water Total	20200622-1535.93 20200622-21.18	Water and Sewer Water and Sewer	<u>1,535.93</u> <u>21.18</u> 1,557.11
KONE INC KONE INC Total	1157996047 1157999338	Repairs and Maintenance Repairs and Maintenance	<u>692.89</u> <u>777.79</u> 1,470.68
LAKESHORE LEARNING Total	CC-2020.07	Supplies: All Class (Classroom Rugs)	<u>1,991.80</u> 1,991.80
Lexington Plumbing and Heating Company Lexington Plumbing and Heating Company Total	99024 99298	Repairs and Maintenance Repairs and Maintenance	<u>1,073.00</u> <u>135.00</u> 1,208.00
LOWE'S Total	CC-2020.07	[A] Building: Classroom Conversion (Cha	<u>440.33</u> 440.33
M S Electric, LLC. Total	2967	Repairs and Maintenance	<u>2,732.70</u> 2,732.70
Minsky's Total	CC-2020.07	Staff Appreciation - Departing Gift	<u>150.00</u> 150.00

Missouri School Board Association Total	77475	Medicaid fee	<u>770.33</u> 770.33
Mo. Vocational Enterprises Total	609821 RI	Supplies - face mask	<u>800.00</u> 800.00
MYFAX Total	CC-2020.07	Annual Fee - Fax-To-Email	<u>110.00</u> 110.00
NON PROFIT CONNECT Total	CC-2020.07	Staff Recruitment - Online Posting (Soci	<u>70.00</u> 70.00
Office Products Alliance	252610-0	Supplies	2,312.00
Office Products Alliance	252980-0	Supplies	191.92
Office Products Alliance	253738-0	Supplies	1,063.62
Office Products Alliance	253738-1	Supplies	335.88
Office Products Alliance Total	253776-0	Supplies	<u>365.72</u> 4,269.14
Osborne Technologies inc Total	1258	Tech supplies	<u>181.00</u> 181.00
Paypool LLC Total	9509069	Accounts Payable Service	<u>337.50</u> 337.50
Principal Insurance Total	202007-0001	Prinipal premium	<u>2,137.82</u> 2,137.82
Progressive Electronics Inc. Total	0142726-IN	Security check	<u>168.00</u> 168.00
QUANCE, AMANDA Total	20200622-11.28	Employee reimbursement	<u>11.28</u> 11.28
Sign-Up Genius Total	CC-2020.07	Monthly Fee	<u>9.99</u> 9.99
Staples Total	20200622-1008.00	Supplies	<u>1,008.00</u> 1,008.00
Storage Mart Total	CC-2020.07	Plant Supplies - Boxes	<u>164.22</u> 164.22
SUMNER ONE	2553179	Equipment Rental	316.07
SUMNER ONE	LK04114024	Equipment Rental	<u>968.00</u>
Total			1,284.07
SUPPLY WORKS	555423524	Supplies	200.64
SUPPLY WORKS	557182672	Supplies	124.96
SUPPLY WORKS	557916855	Supplies	<u>562.32</u>
Total			887.92
Symmetry Energy Solutions Total	7659874	Gas	<u>79.49</u> 79.49
UCC Utility Cost Control Total	20200623-23.34	Gas	<u>23.34</u> 23.34
United Inner City Services	CWC PreK # 10	Pre-K service	11,964.82
United Inner City Services	CWC Prek #09	Pre-K service	<u>5,089.03</u>
Total			17,053.85
UNITED STATES POSTAL SERVICE Total	CC-2020.07	Postage - Student Progress Reports	<u>605.05</u> 605.05
VERIZON	CC-2020.07	GRANT: DISTANCE LEARNING TECHNOLOGY (Ho	1,020.14

Total			<u>1,020.14</u>
WASTE MANAGEMENT	6076926-4858-9	Trash Removal	<u>126.05</u>
Total			<u>126.05</u>
WEEBLY	CC-2020.07	Annual Domain Renewal	<u>19.95</u>
Total			<u>19.95</u>
Commercial Openings	119822	Buildings	<u>3,350.00</u>
Total			<u>3,350.00</u>
Total			<u>180,105.40</u>