

**Citizens of the World Charter Schools-Kansas City**

**Board Report - Board  
November 2023**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Amount</b>
1-800-FLOWERS Total	CC-2023.11	Staff Relations - Sympathy Flowers	<u>93.36</u> 93.36
21ST CENTURY THERAPY, P.C. Total	29253	Occupational Therapy Services	<u>12,044.25</u> 12,044.25
ADOBE CREATIVE CLOUD Total	CC-2023.11	Refund - Software	<u>0.00</u> 0.00
Aflac Total	2023 11-0001	Aflac premium	<u>1,553.82</u> 1,553.82
Albarelli, Joshua Total	20231103-205.83	Supplies	<u>205.83</u> 205.83
AMAZON.COM	11TF-RNRH-47FX	Tech supplies	37.50
AMAZON.COM	1373-QJ7Y-LJQF	Supplies	74.85
AMAZON.COM	13XR-3DNF-1LT7	Supplies	10.97
AMAZON.COM	14VH-77QM-3LFY	Tech supplies	531.42
AMAZON.COM	16PH-174K-13JD	Supplies	99.39
AMAZON.COM	171X-N74K-F1NV	Supplies	37.87
AMAZON.COM	17P1-XFL3-1411	Tech supplies	739.98
AMAZON.COM	17T3-TR9K-G3J7	Tech supplies	12.79
AMAZON.COM	1FQP-4C71-3DLD	Tech supplies	24.77
AMAZON.COM	1J36-CK7W-WPGX	Supplies	46.90
AMAZON.COM	1PQV-VDH6-7QNR	Supplies	116.94
AMAZON.COM	1Q4N-6WXL-CWHR	Supplies	64.34
AMAZON.COM	1VMM-GY6X-6D1Y	Supplies	99.39
AMAZON.COM	1VQX-17KL-YNDW	Supplies	341.79
AMAZON.COM	1W9K-QPD1-1VD4	Supplies	151.16
AMAZON.COM	1YM7-93GJ-1QFN	Supplies	(99.39)
AMAZON.COM	CC-2023.11	Principal Discretionary	<u>184.55</u>
Total			2,475.22
Art of Education Total	CC-2023.11	Curriculum - Art	<u>68.00</u> 68.00
Assist Services, LLC	SI-002987	Contracted Transportation to and from Sc	3,735.38
Assist Services, LLC	SI-003082	Contracted Transportation to and from Sc	<u>4,761.75</u>
Total			8,497.13
Audible Total	CC-2023.11	[A] MS ELA Online Curriculum [Charge 1/3	143.90 <u>143.90</u>
Avid Communications Total	209185	Communication	<u>1,393.16</u> 1,393.16
Benjamin Lawn & Landscape, LLC Total	CC-2023.11	Landscaping - Lawn Mowing	<u>252.50</u> 252.50
BRENNAN, RYAN Total	20231110-148.46	Travel	<u>148.46</u> 148.46
Brookside Bario Total	CC-2023.11	Miles - Lunch w DESE Staff (S. Thomas)	<u>36.79</u> 36.79
Cascade Health Services Total	158314	Nurse sub service	<u>370.93</u> 370.93
CHEMAQUA Total	8465574	Water and Sewer	<u>657.24</u> 657.24

Children's Center for the Visually Impaired	1726	Orientation mobility, IEP services	4,847.01
Children's Center for the Visually Impaired	1799	Orientation mobility, IEP services	<u>2,525.00</u>
Total			7,372.01
Chixen KC	CC-2023.11	PD Session (Leadership) - Lunch	<u>130.16</u>
Total			130.16
Cigna healthcare	2023 11-0001	Medical premium	<u>30,257.99</u>
Total			30,257.99
Clark, Sydney	20231110-232.74	Supplies	<u>232.74</u>
Total			232.74
CLEANING CONNECTION, THE	11701	Cleaning Services	<u>13,675.00</u>
Total			13,675.00
Cornerstones of Care	20231115-6810.00	Tuition to Other Districts	<u>6,810.00</u>
Total			6,810.00
COSTCO	CC-2023.11	Food - Student Activities (Fall Fest)	<u>281.79</u>
Total			281.79
Creative Department, The	38421	Website Maintenance Package	<u>180.00</u>
Total			180.00
DELL MARKETING L.P.	10709210400	Tech supplies	<u>8,352.40</u>
Total			8,352.40
Design Mechanical Inc	230941	Repairs and Maintenance	6,490.78
Design Mechanical Inc	S46445	Repairs and Maintenance	<u>2,339.00</u>
Total			8,829.78
Discount Mugs	CC-2023.11	Student Recruitment - Swag Promotional	<u>135.62</u>
Total			135.62
Doterra	CC-2023.11	Office Supplies	<u>37.60</u>
Total			37.60
DS Bus Liines	22871	Contracted Transportation Non-Route	429.00
DS Bus Liines	22872	Contracted Transportation Non-Route	232.38
DS Bus Liines	23318	Contracted Transportation Non-Route	214.50
DS Bus Liines	23320	Contracted Transportation Non-Route	232.38
DS Bus Liines	23322	Contracted Transportation Non-Route	643.50
DS Bus Liines	28358	Contracted Transportation Non-Route	339.63
DS Bus Liines	28800	Contracted Transportation Non-Route	643.50
DS Bus Liines	28947	Contracted Transportation Non-Route	339.63
DS Bus Liines	29005	Contracted Transportation Non-Route	<u>339.63</u>
Total			3,414.15
Earthly Goods	CC-2023.11	Student Recruitment - Swag Promotional G	500.00
Total			<u>500.00</u>
EdBlox Inc	INV1779	Elevate K-12 Tier 1 Program	<u>27,246.00</u>
Total			27,246.00
EDOPS	104609	Finance and Data Services	<u>11,197.50</u>
Total			11,197.50
EVERGY	2023 11-0001	Electricity	<u>6,643.99</u>
Total			6,643.99
Faulkner's Ranch	CC-2023.11	Field Trip - Tickets	<u>468.00</u>
Total			468.00

Flexible Educators	263964	Subs	1,435.84
Flexible Educators	264093	Subs	2,754.77
Flexible Educators	264240	Subs	<u>527.00</u>
Total			4,717.61
Google LLC	CC-2023.11	Domain Fee	<u>36.00</u>
Total			36.00
HelpKidzLearn	CC-2023.11	Software - Special Education	<u>183.60</u>
Total			183.60
IFF QUALITY SEATS-BROADWAY, LLC	89	Rent	<u>35,781.39</u>
Total			35,781.39
Ion Wave Technologies, Inc. d/b/a SpedTrack	INV119105	Supplies	<u>2,920.00</u>
Total			2,920.00
Joe Joe's Catering	109RR	Food Supplies - Excludes Non-Food	3,219.75
Joe Joe's Catering	110RR	Food Supplies - Excludes Non-Food	4,561.25
Joe Joe's Catering	111RR	Food Supplies - Excludes Non-Food	4,561.25
Joe Joe's Catering	112RR	Food Supplies - Excludes Non-Food	<u>4,561.25</u>
Total			16,903.50
k12 ITC	230722	Data Processing Services	<u>6,147.10</u>
Total			6,147.10
Kansas City Irrigation	30281	Other Property Services	<u>95.00</u>
Total			95.00
KC Party Rentals	CC-2023.11	Bounce House Rental - Principal Discreti	<u>269.00</u>
Total			269.00
Kenyon, Connie	20231111-1050.00	Intelligence Testing	<u>1,050.00</u>
Total			1,050.00
KVC	10-23 COTW	Tuition to Other Districts	<u>4,136.00</u>
Total			4,136.00
Manny's Mexican	CC-2023.11	PD Session (Leadership) - Lunch	<u>156.98</u>
Total			156.98
MURPHY, SARA	20231110-187.14	Travel	<u>187.14</u>
Total			187.14
Nurture Vision, LLC	20231102-6217.80	TEACHER OF THE VISUALLY IMPAIRED	<u>6,217.80</u>
Total			6,217.80
Paypool LLC	9562005	Account payable service	<u>413.78</u>
Total			413.78
Plexpod	2023 11-0001	Rent	<u>3,862.50</u>
Total			3,862.50
Principal Insurance	2023 11-0001	Prinipal premium	<u>4,161.31</u>
Total			4,161.31
Progressive Electronics Inc.	0157825-IN	Fire alarm monitor	<u>84.00</u>
Total			84.00
PV Business Solutions	46070	Supplies	<u>298.50</u>
Total			298.50
Quantum Health Professionals, Inc.	66331	Behavior Analyst	<u>800.00</u>
Total			800.00

Raptor Technology Total	INV96431	Supplies	<u>3,196.00</u> 3,196.00
SCHOLASTIC Inc SCHOLASTIC Inc Total	CC-2023.11 W5615839BF	Classroom Supplies - Wood Book fair proceeds	140.05 <u>1,252.73</u> 1,392.78
Senor Wooly Total	CC-2023.11	Classroom Supplies - Wood	<u>150.00</u> 150.00
Shands, Elbert, Gianoulakis & Giljum, LLP Total	91256	Legal Services	<u>687.50</u> 687.50
Shield Security Systems Total	4174	Access Control System and Installation	<u>2,148.16</u> 2,148.16
Stericycle, Inc Stericycle, Inc Total	8005118640 8005425647	Shredding service Shredding service	122.31 <u>128.42</u> 250.73
Sticker Mule Total	CC-2023.11	Student Recruitment - Swag Promotional	<u>144.02</u> 144.02
Storage Mart Total	CC-2023.11	Monthly Storage Rent	<u>304.96</u> 304.96
SUMNER ONE SUMNER ONE Total	3759280 3762598	Equipment Rental Equipment Rental	65.00 <u>2,753.61</u> 2,818.61
Sunbelt Total	CC-2023.11	Equipment refund (double charged)	<u>(4,287.55)</u> (4,287.55)
SUPPLY WORKS SUPPLY WORKS Total	773395819 775324114	Supplies Supplies	196.20 <u>397.84</u> 594.04
Teacher pay teacher Total	CC-2023.11	Classroom Supplies	<u>20.00</u> 20.00
Tisdale, Mikala Tisdale, Mikala Tisdale, Mikala Total	20231115-209.90 20231116-146.00 20231116-209.90	Contracted Transportation to and from Sc Contracted Transportation to and from Sc Contracted Transportation to and from Sc	209.90 146.00 <u>209.90</u> 565.80
Tower Tavern Total	CC-2023.11	Leadership Lunch - Miles/Brennan	<u>30.40</u> 30.40
VERIZON Total	CC-2023.11	Monthly Cell Phone	<u>192.74</u> 192.74
WASTE MANAGEMENT Total	7274624-4858-8	Trash Removal	<u>866.79</u> 866.79
Wipebook Total	CC-2023.11	Classroom Supplies - Roland	<u>170.31</u> 170.31
WordPress Total	CC-2023.11	Website Platform	<u>300.00</u> 300.00
Level Field Charter Partners LLC Level Field Charter Partners LLC Total	1201 1230	Buildings Buildings	7,000.00 <u>7,000.00</u> 14,000.00

Checking Account ID

265,671.82