

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

**Board Report - Board  
August 2024**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Amount</b>
Aflac Total	2024 08-0001	Aflac	<u>1,328.70</u> 1,328.70
airbnb Total	CC-2024.08	PD - 2025 Annual Summer Leadership Retreat	<u>419.46</u> 419.46
Albarelli, Joshua Total	20240825-242.29	Supplies	<u>242.29</u> 242.29
ALLO Business Total	229281	Communication	<u>1,399.80</u> 1,399.80
AMAZON.COM	114R-LPWR-1MJC	Supplies	444.92
AMAZON.COM	1164-Q6PF-1QNG	Supplies	14.50
AMAZON.COM	119N-411C-1F7W	Supplies	69.81
AMAZON.COM	11CG-96TF-4H6T	Supplies	52.85
AMAZON.COM	11H1-C1FC-3LPR	Supplies	256.97
AMAZON.COM	11H1-C1FC-6LCJ	Supplies	199.30
AMAZON.COM	11M7-D19W-77QT	Supplies	108.59
AMAZON.COM	11PH-KLMG-311Y	Supplies	25.68
AMAZON.COM	11VD-N669-RLNR	Supplies	63.22
AMAZON.COM	1339-YCQQ-FNY3	Supplies	3,588.03
AMAZON.COM	133G-TN64-FXKD	Supplies	26.57
AMAZON.COM	1341-3V14-366F	Supplies	254.38
AMAZON.COM	136M-WNXL-6T44	Supplies	43.98
AMAZON.COM	136P-RWV7-YQDK	Tech supplies	119.99
AMAZON.COM	13G4-X34R-ML96	Supplies	484.94
AMAZON.COM	13HN-JGDX-CQP6	Supplies	12.99
AMAZON.COM	13RQ-6DJD-339H	Supplies	14.99
AMAZON.COM	1643-67T4-11VV	Tech supplies	29.99
AMAZON.COM	169D-J6RV-13F3	Supplies	59.62
AMAZON.COM	17FT-KQWJ-1MW1	Supplies	17.89
AMAZON.COM	17FT-KQWJ-4KPF	Supplies	358.89
AMAZON.COM	17PG-CL4L-91LT	Supplies	36.99
AMAZON.COM	19RH-VFTL-71WK	Supplies	112.19
AMAZON.COM	1C3H-N17X-6N7K	Supplies	77.99
AMAZON.COM	1CFK-H946-QDJM	Supplies	145.28
AMAZON.COM	1FCX-4NCN-1QNF	Supplies	85.50
AMAZON.COM	1FN7-D3FC-R9YY	Supplies	5.51
AMAZON.COM	1GMP-66XV-TWTL	Supplies	20.99
AMAZON.COM	1GWH-LC47-7CQP	Supplies	60.65
AMAZON.COM	1GYD-3HTD-93WQ	Supplies	41.98
AMAZON.COM	1GYD-3HTD-P16F	Supplies	266.97
AMAZON.COM	1H34-RMY6-41FG	Supplies	155.76
AMAZON.COM	1H3X-4PYJ-7FF1	Supplies	47.43
AMAZON.COM	1HJH-36C7-M3K4	Supplies	45.56
AMAZON.COM	1HJH-36C7-NRM6	Tech supplies	2,332.38
AMAZON.COM	1JH1-KFKY-3QWR	Supplies	104.24
AMAZON.COM	1JQ3-QV3M-77P9	Supplies	633.53
AMAZON.COM	1JRQ-WR6V-37N6	Supplies	177.96
AMAZON.COM	1JV6-J1XK-4DKX	Supplies	21.24
AMAZON.COM	1KCH-FNCW-C4XJ	Supplies	203.84
AMAZON.COM	1KCH-FNCW-ND9X	Supplies	331.51
AMAZON.COM	1KM4-MR6V-466N	Tech supplies	179.44
AMAZON.COM	1KTK-PVNK-CTK3	Tech supplies	99.00
AMAZON.COM	1KV1-FLNJ-31CC	Supplies	464.05
AMAZON.COM	1L7J-CGTC-G1Y9	Yearly Membership Fee	349.00
AMAZON.COM	1LCM-DYDY-DTX3	Supplies	17.81
AMAZON.COM	1LMH-J479-4NVT	Supplies	11.49
AMAZON.COM	1LP9-VHKC-JCKC	Supplies	13.95
AMAZON.COM	1LQR-VJHV-JVHV	Supplies	139.52
AMAZON.COM	1MYM-KMDJ-1PTX	Supplies	479.23
AMAZON.COM	1MYM-KMDJ-1XWK	Supplies	162.17
AMAZON.COM	1N3D-M9P7-NDHN	Supplies	343.73
AMAZON.COM	1PF9-VWWY-CCYH	Supplies	313.61
AMAZON.COM	1QC1-TVHJ-C4HN	Supplies	189.10
AMAZON.COM	1QC1-TVHJ-WT3G	Supplies	150.50

AMAZON.COM	1QC1-TVHJ-YGD6	Supplies	59.95
AMAZON.COM	1QFX-7K3C-6XLC	Supplies	437.90
AMAZON.COM	1QW9-GJD7-3PWT	Supplies	21.24
AMAZON.COM	1R43-7KfV-1GRT	Supplies	2,322.13
AMAZON.COM	1RGV-WL6Q-NT1D	Supplies	83.64
AMAZON.COM	1RLP-CLHT-FXGJ	Supplies	8.99
AMAZON.COM	1RQP-1DDK-9CCM	Tech supplies	6.99
AMAZON.COM	1TNJ-MWGR-6LJ7	Supplies	228.55
AMAZON.COM	1TNJ-MWGR-6PQK	Supplies	248.89
AMAZON.COM	1TVX-GDQY-6QGH	Supplies	95.38
AMAZON.COM	1VXF-GVMW-19DK	Supplies	9.99
AMAZON.COM	1VYV-313H-17T1	Supplies	26.73
AMAZON.COM	1W7R-J7HD-DPC4	Tech supplies	249.24
AMAZON.COM	1WRJ-LJX7-3CL3	Tech supplies	699.70
AMAZON.COM	1X9C-TKXQ-1XYV	Supplies	43.57
AMAZON.COM	1XC9-4P7M-GVNR	Supplies	194.97
AMAZON.COM	1XCL-RWTG-37JJ	Supplies	2,310.34
AMAZON.COM	1XNL-64TW-DRLY	Supplies	13.48
AMAZON.COM	1Y4P-PH77-31G4	Supplies	296.73
AMAZON.COM	1Y9Q-DMPR-34MC	Supplies	50.38
Total			<u>21,476.99</u>
Art of Education	CC-2024.08	Curriculum - Art FY25	68.00
Total			<u>68.00</u>
Assist Services, LLC	SI-004670	Contracted Transportation to and from Sc	1,550.00
Total			<u>1,550.00</u>
Benjamin Lawn & Landscape, LLC	CC-2024.08	Landscaping - Lawn Mowing FY25	210.08
Total			<u>210.08</u>
Brookside Bario	CC-2024.08	Board Retreat Food FY25	(205.38)
Total			<u>(205.38)</u>
Chambers, Johanna	20240819-143.13	Supplies	143.13
Total			<u>143.13</u>
CHEMAQUA	8805693	Water and Sewer	676.93
Total			<u>676.93</u>
Christensen, Jennifer	20240805-42.30	Supplies	42.30
Christensen, Jennifer	20240810-43.00	Supplies	43.00
Total			<u>85.30</u>
Cigna healthcare	2024 08-0001	Medical premium	27,987.99
Total			<u>27,987.99</u>
CLEANING CONNECTION, THE	11714	Cleaning Services	13,436.00
CLEANING CONNECTION, THE	11717	Cleaning Services	5,397.00
Total			<u>18,833.00</u>
Commercial Openings	CC-2024.08	Facility Repair/Maintenance - Entrance L	1,431.70
Total			<u>1,431.70</u>
COSTCO	CC-2024.08	PD - Annual Summer Leadership Retreat -	390.59
Total			<u>390.59</u>
Creative Department, The	38643	Data Processing Services	180.00
Total			<u>180.00</u>
Crisis Prevention Institute	NAIN-100230	Professional Development	200.00
Total			<u>200.00</u>
Custom Meeting Planners	CC-2024.08	PD - 2024 Cooperative Conference for Sch	275.00
Total			<u>275.00</u>

Design Mechanical Inc	245675	Repairs and Maintenance	3,958.91
Design Mechanical Inc	S49471	Repairs and Maintenance	<u>2,339.00</u>
Total			6,297.91
EdBlox Inc	INV2157-2	K-12 Tier 1 Program	<u>37,021.50</u>
Total			37,021.50
EDOPS	105923	Finance and Data Services	<u>11,766.66</u>
Total			11,766.66
EVERGY	2024 08-0001	Electricity	<u>7,488.45</u>
Total			7,488.45
EyeMed	2024 08-0001	Vision Insurance	<u>282.23</u>
Total			282.23
Go Codes	CC-2024.08	Annual Software - GoCodes FY25	<u>1,575.00</u>
Total			1,575.00
Google LLC	CC-2024.08	Domain Fee FY25	<u>21.60</u>
Total			21.60
Greater Kansas City Chamber of Commerce	203976	Dues and Memberships	<u>1,142.00</u>
Total			1,142.00
Guin Mundorf LLC	502384	Legal Services	<u>303.00</u>
Total			303.00
Hankins, Stephanie	20240822-158.27	Supplies	<u>158.27</u>
Total			158.27
HD Supply	816756159	Supplies	1,367.44
HD Supply	817321870	Supplies	213.26
HD Supply	819256850	Supplies	542.97
HD Supply	819338690	Supplies	1,053.91
HD Supply	819575242	Supplies	49.19
HD Supply	821599495	Supplies	<u>39.39</u>
Total			3,266.16
HILAND DAIRY FOODS	20240816-493.88	Food Supplies - Excludes Non-Food	493.88
HILAND DAIRY FOODS	20240823-650.96	Food Supplies - Excludes Non-Food	<u>650.96</u>
Total			1,144.84
HYVEE	CC-2024.08	PD - Annual Summer Leadership Retreat -	<u>19.31</u>
Total			19.31
IFF QUALITY SEATS-BROADWAY, LLC	98	Rent	<u>39,218.01</u>
Total			39,218.01
InstaCart	CC-2024.08	PD - Annual Summer Leadership Retreat -	<u>145.73</u>
Total			145.73
Joe Joe's Catering	200	Food Supplies - Excludes Non-Food	<u>3,351.00</u>
Total			3,351.00
k12 ITC	232105	Data Processing Services	<u>6,147.10</u>
Total			6,147.10
KC Water	20240822-1818.03	Water and Sewer	<u>1,818.03</u>
Total			1,818.03
Lexington Plumbing and Heating Company	163119	Repairs and Maintenance	417.00
Lexington Plumbing and Heating Company	163646	Repairs and Maintenance	<u>220.00</u>
Total			637.00
M S Electric, LLC.	6431	Repairs and Maintenance	829.77

Total			<u>829.77</u>
Missouri Charter Public School Commission Total	3471	Legal Services	<u>4,416.00</u> 4,416.00
MO CHARTER PUBLIC SCHOOL ASSOCIATION Total	CC-2024.08	PD - MCPSA Conference (Miles, Brennan, C	<u>1,030.20</u> 1,030.20
Normal Human LLC (DBA:Gladhand Studio) Total	2969	Supplies	<u>4,529.70</u> 4,529.70
Paypool LLC Total	9013463	Accounts Payable Services	<u>796.80</u> 796.80
Price Lang Public Relations Total	3395	Advertising	<u>337.50</u> 337.50
Red Door Grill Total	CC-2024.08	PD - Annual Summer Leadership Retreat -	<u>109.88</u> 109.88
S&B Ventures S&B Ventures Total	2024 08-0001 CC-2024.08	Rent Rent - Additional Meeting Space Rental F	<u>3,150.00</u> <u>104.35</u> 3,254.35
Sherwin Williams Total	CC-2024.08	Facilities Supplies - Paint FY25	<u>1,393.89</u> 1,393.89
Shield Security Systems Total	24-5670	Quarterly Monitoring	<u>255.00</u> 255.00
SHOWMEKC SCHOOLS Total	611	Advertising	<u>200.00</u> 200.00
Smore.com Total	CC-2024.08	Annual Software - Smore (newsletters) FY	<u>99.00</u> 99.00
Staples Total	7001514369	Supplies	<u>509.97</u> 509.97
Stericycle, Inc Total	8007886582	Recycling	<u>110.57</u> 110.57
Storage Mart Total	CC-2024.08	Monthly Storage Rent FY25	<u>344.96</u> 344.96
SUMNER ONE Total	4026066	Rentals of Computers	<u>1,951.77</u> 1,951.77
SUPPLY WORKS SUPPLY WORKS Total	816569446 818796831	Supplies Supplies	<u>41.50</u> <u>49.19</u> 90.69
Teacher's Discovery Total	CC-2024.08	Classroom Supplies - Spanish FY25	<u>35.99</u> 35.99
Tierranet Total	CC-2024.08	Rebranding Work - Domain Registration FY	<u>27.98</u> 27.98
UNITED STATES POSTAL SERVICE Total	CC-2024.08	Business Supplies - Postage Stamps	<u>81.60</u> 81.60
VERIZON Total	CC-2024.08	Monthly Cell Phone FY25	<u>199.05</u> 199.05

VISTA PRINT	CC-2024.08	Rebranding Work - Logo Concept Drafts FY	113.01
Total			<u>113.01</u>
WASTE MANAGEMENT	7539874-4858-0	Trash Removal	<u>841.74</u>
Total			841.74
WoodRiver Energy LLC	406706	Gas	<u>68.07</u>
Total			68.07
Level Field Charter Partners LLC	1464	Buildings	<u>7,000.00</u>
Total			7,000.00
Checking Account ID			<u>227,124.87</u>