

Citizens of the World Charter Schools-Kansas City
**Board Report - Board
April 2025**

Vendor Name	Invoice Number	Description	Amount
21ST CENTURY THERAPY, P.C.	29508	Purchased Instructional Services	8,086.50
Total			8,086.50
Albarelli, Joshua	20250328-223.66	Supplies	223.66
Albarelli, Joshua	20250404-156.84	Supplies	156.84
Albarelli, Joshua	20250415-220.82	Supplies	220.82
Total			601.32
ALLO Business	249547	Communication	1,437.10
Total			1,437.10
AMAZON.COM	13CD-LY7T-CGCM	Supplies	1,747.21
AMAZON.COM	146X-3CCG-K61G	Supplies	45.39
AMAZON.COM	173K-RCQR-4Y4Y	Supplies	23.12
AMAZON.COM	19MP-TCVN-3TMN	Supplies	52.59
AMAZON.COM	1C1Y-6X49-RHTP	Supplies	134.79
AMAZON.COM	1CPN-3CQP-1GFC	Supplies	28.99
AMAZON.COM	1DWG-L4LX-K9LX	Supplies	43.29
AMAZON.COM	1H9Y-PXTF-G7VF	Supplies	73.24
AMAZON.COM	1KFM-N47G-RYNG	Supplies	82.01
AMAZON.COM	1KH6-MYGV-7HNR	Supplies	134.46
AMAZON.COM	1KW7-FM7Y-WGCF	Supplies	167.96
AMAZON.COM	1M1R-QW7V-6VRL	Supplies	337.01
AMAZON.COM	1MFW-3X9M-DMLM	Supplies	198.49
AMAZON.COM	1N6V-LY47-D1M4	Supplies	124.05
AMAZON.COM	1NPX-FP6F-T7LC	Supplies	158.49
AMAZON.COM	1PHM-TVW6-QN3G	Supplies	11.04
AMAZON.COM	1PRD-PG19-6XGN	Supplies	219.64
AMAZON.COM	1QHP-3NM9-FXCM	Tech supplies	64.51
AMAZON.COM	1QLN-HL96-T3KX	Supplies	145.12
AMAZON.COM	1VR4-PYYN-T66N	Supplies	39.97
AMAZON.COM	1XQX-JHX6-61GG	Supplies	348.02
AMAZON.COM	1Y7G-9XJR-771V	Supplies	12.56
AMAZON.COM	1YF1-WRQV-N441	Supplies	56.34
AMAZON.COM	1YGK-JX7R-1TFH	Supplies	31.99
Total			4,280.28
Art of Education	2025 04 CC	Curriculum - Art	68.00
Total			68.00
Assist Services, LLC	SI-005860	Contracted Transportation to and from Sc	10,003.75
Total			10,003.75
Barn-B-Que	2025 04 CC	PD - Food - Infinite Campus Conference -	69.62
Total			69.62
BEERMAN LAWN SERVICE LLC	56440	Other Property Services	770.00
Total			770.00
BENTON LLYOD AND CHUNG LLP	20250401-3599.00	Legal Services	3,599.00
Total			3,599.00
Bessine Walterback LLP	BT-20250415	Other Expenses	407.04
Total			407.04
Blick Art	2025 04 CC	Classroom Supplies - Art	284.83
Total			284.83
Brackers Good Earth	2025 04 CC	Classroom Supplies - Art	172.40
Total			172.40
Butler, Troy	20250331-618.73	Supplies	618.73
Total			618.73

Cascade Health Services	171003	Sub Nurses	370.93
Cascade Health Services	171125	Sub Nurses	397.43
Cascade Health Services	171269	Sub Nurses	<u>397.43</u>
Total			1,165.79
CC-Longboards	2025 04 CC	Staff Relations - Staff Appreciation Din	<u>326.50</u>
Total			326.50
Center for Conflict Resolution	1089	Staff Training	4,200.00
Center for Conflict Resolution	2025 04 CC	Training - Center for Conflict Resolutio	<u>1,300.00</u>
Total			5,500.00
Chambers, Johanna	20250331-272.32	Travel	<u>272.32</u>
Total			272.32
CHEMAQUA	9120186	Water and Sewer	<u>676.93</u>
Total			676.93
Children's Center for the Visually Impaired	3555	Orientation and Mobility	<u>2,907.50</u>
Total			2,907.50
Chipotle	2025 04 CC	Staff Relations - Staff Appreciation Din	<u>543.19</u>
Total			543.19
Chromebook Parts	2025 04 CC	Tech Supplies - Chromebook Parts	<u>26.78</u>
Total			26.78
Cigna healthcare	2025 04-0001	Medical premium	<u>35,235.25</u>
Total			35,235.25
CLEANING CONNECTION, THE	12003	Cleaning Services	<u>14,055.00</u>
Total			14,055.00
Cornerstones of Care	279933	Purchased Instructional Services	3,375.00
Cornerstones of Care	279934	Purchased Instructional Services	3,435.00
Cornerstones of Care	279935	Purchased Instructional Services	<u>3,375.00</u>
Total			10,185.00
Creative Department, The	38807	Data Processing Services	<u>180.00</u>
Total			180.00
Design Mechanical Inc	257610	Repairs and Maintenance	6,196.57
Design Mechanical Inc	257613	Repairs and Maintenance	<u>12,812.85</u>
Total			19,009.42
DoorDash	2025 04 CC	PD - Food - Spring Leadership	156.52
Total		Conference	<u>156.52</u>
Dormakaba USA Inc. - KC	791707	Repairs and Maintenance	<u>270.25</u>
Total			270.25
DS Bus Liines	51886	Contracted Transportation Non-Route	<u>1,415.63</u>
Total			1,415.63
EDOPS	107152	Finance and Data Services	<u>11,766.66</u>
Total			11,766.66
EducationPlus	2025 04 CC	Staff Recruitment - MO Reap Membership	<u>450.00</u>
Total			450.00
Elysian Behavior Coaching, LLC	348	Purchased Instructional Services	<u>1,450.00</u>
Total			1,450.00

EVERGY Total	2025 04-0001	Electricity	<u>5,985.16</u> 5,985.16
EyeMed Total	2025 04-0001	Vision Insurance	<u>317.46</u> 317.46
Flexible Educators	274426	Subs	1,844.50
Flexible Educators	274715	Subs	<u>5,505.55</u>
Total			7,350.05
Google LLC Total	2025 04 CC	Domain Fee	<u>21.60</u> 21.60
Gopher Total	2025 04 CC	Classroom Supplies - PE	<u>79.69</u> 79.69
Guin Mundorf LLC Total	505436	Legal Services	<u>1,219.00</u> 1,219.00
Heartland Play Therapy Total	2025 04 CC	Therapy Room Materials	<u>80.00</u> 80.00
HILAND DAIRY FOODS	34	Food Supplies - Excludes Non-Food	673.43
HILAND DAIRY FOODS	35	Food Supplies - Excludes Non-Food	<u>441.49</u>
Total			1,114.92
Hill, Sheryl Total	2025 04	After School Club Refund	<u>100.00</u> 100.00
HopSkipDrive Total	28627	Contracted Transportation to and from Sc	<u>4,452.81</u> 4,452.81
Hydroflask Total	2025 04 CC	Sales Tax Refund from Staff Relations Pu	<u>(293.02)</u> (293.02)
IFF QUALITY SEATS-BROADWAY, LLC Total	106	Rent	<u>39,218.01</u> 39,218.01
IKEA Total	2025 04 CC	Therapy Room Materials	<u>715.96</u> 715.96
Innovative Options LLC Total	2025-075	Medicaid	<u>725.00</u> 725.00
Joe Joe's Catering	369	Food Supplies - Excludes Non-Food	5,780.00
Joe Joe's Catering	370	Food Supplies - Excludes Non-Food	5,780.00
Joe Joe's Catering	371	Food Supplies - Excludes Non-Food	4,624.00
Joe Joe's Catering	372	Food Supplies - Excludes Non-Food	<u>5,780.00</u>
Total			21,964.00
Johnson County Community College Total	2025 04 CC	Professional Development - SHRM Essentia	<u>699.00</u> 699.00
Johnson, Leland Total	2025 04	After School Club Refund	<u>100.00</u> 100.00
Johnson, Shalaun Total	2025 04	After School Club Refund	<u>100.00</u> 100.00
k12 ITC	233310	Data Processing Services	1,695.00
k12 ITC	233311	Data Processing Services	675.00
k12 ITC	233363	Data Processing Services	6,167.10
k12 ITC	233463	Repairs and Maintenance	<u>1,321.22</u>
Total			9,858.32

KC Water	20250324-548.88	Water and Sewer	548.88
KC Water	20250422-1564.53	Water and Sewer	<u>1,564.53</u>
Total			2,113.41
KC Zoo	2025 04 CC	Field Trip Tickets	<u>722.00</u>
Total			722.00
Kriefall, Katherine	20250401-89.99	Supplies	<u>89.99</u>
Total			89.99
KVC	CIT.0325.29492	Purchased Instructional Services	<u>5,219.00</u>
Total			5,219.00
Lexington Plumbing and Heating Company	173469	Repairs and Maintenance	<u>1,426.00</u>
Total			1,426.00
Lineberry, Kathleen	20250414-159.50	Supplies	<u>159.50</u>
Total			159.50
LINKEDIN	2025 04 CC	Staff Recruitment - Online Posting - Pri	<u>327.00</u>
Total			327.00
Lodge of the Four Seasons	2025 04 CC	PD - Food - Infinite Campus Conference -	<u>297.12</u>
Total			297.12
Loving Guidance	2025 04 CC	Conscious Discipline - Calming Center	<u>5,759.75</u>
Total			5,759.75
Matthews, Sicily	2025 04	After School Club Refund	<u>75.00</u>
Total			75.00
Miles, Danielle	20250402-54.69	Travel	<u>54.69</u>
Total			54.69
Moore, Whitney	2025 04	After School Club Refund	<u>100.00</u>
Total			100.00
Nurture Vision, LLC	20250410-3845.60	Purchased Instructional Services	<u>3,845.60</u>
Total			3,845.60
Open AI ChatGPT	2025 04 CC	Software Subscription: ChatGPT	<u>90.00</u>
Total			90.00
OPERATION BREAKTHROUGH INC	INV-K-3/2025	PreK Fees	13,726.01
OPERATION BREAKTHROUGH INC	T-2025-3	Contracted Transportation to and from Sc	<u>1,500.00</u>
Total			15,226.01
Panera Bread	2025 04 CC	Staff Relations - Staff Appreciation Din	<u>127.13</u>
Total			127.13
Paypool LLC	9026958	Accounts Payable Services	<u>328.72</u>
Total			328.72
Principal Insurance	2025 04-0001	Principal Insurance	<u>4,628.85</u>
Total			4,628.85
Relias Learning	2025 04 CC	Professional Development - RBT Certifica	<u>99.00</u>
Total			99.00
Research to Practice, dba TherapyLog	3532	Nursing Services	<u>500.00</u>
Total			500.00
S&B Ventures	2025 04-0001	Rent	<u>3,150.00</u>
Total			3,150.00

Shands, Elbert, Gianoulakis & Giljum, LLP Total	93533	Legal Services	<u>621.00</u> 621.00
Smith, Blake Total	20250414-36.54	Supplies	<u>36.54</u> 36.54
Sonic Total	2025 04 CC	Staff Relations - Conferences Incentive	<u>19.85</u> 19.85
Stericycle, Inc Total	8010310800	Recycling Services	<u>129.89</u> 129.89
Stewart, Alera Total	2025 04	After School Club Refund	<u>100.00</u> 100.00
Storage Mart Total	2025 04 CC	Monthly Storage Rent	<u>394.96</u> 394.96
SUMNER ONE Total	4258028	Rentals of Computers	<u>2,621.69</u> 2,621.69
SUPPLY WORKS	857689525	Supplies	666.89
SUPPLY WORKS	859115271	Supplies	701.60
SUPPLY WORKS	860066968	Supplies	27.01
SUPPLY WORKS	860935071	Supplies	27.23
SUPPLY WORKS	861510055	Supplies	<u>424.46</u>
Total			1,847.19
Synergy Imports Total	351849	Yeti Coolers	<u>499.18</u> 499.18
Tobler's Flowers Total	2025 04 CC	Staff Relations - Memorial Flowers	<u>75.88</u> 75.88
VERIZON Total	2025 04 CC	Monthly Cell Phone	<u>200.02</u> 200.02
WALMART Total	2025 04 CC	Student Activities - Supplies - MS Fun F	<u>231.46</u> 231.46
WASTE MANAGEMENT Total	8216616-4858-3	Trash Removal	<u>1,029.19</u> 1,029.19
Weber, Donovan Total	2025 04	After School Club Refund	<u>100.00</u> 100.00
Win at Social Total	3355	Other Purchased Services	<u>4,250.00</u> 4,250.00
WoodRiver Energy LLC Total	442829	Gas	<u>654.27</u> 654.27
World Market Total	2025 04 CC	Therapy Room Materials	<u>463.08</u> 463.08
Zoom.com Total	2025 04 CC	Software Subscription: Zoom - Denney	<u>142.92</u> 142.92
GEOservices LLC Total	165073	Buildings	<u>3,100.00</u> 3,100.00
IFF Total	2025 04	Earnest Money for Building Purchase	<u>25,000.00</u> 25,000.00
Multistudio Inc	22431106	Buildings	51,961.19

Total			<div>51,961.19</div>
Titan Environmental Services Inc	25107ALH.01	Buildings	<div>6,775.00</div>
Total			<div>6,775.00</div>
Checking Account ID			<div>374,391.35</div>