



CHEMAQUA Total	8198472	Water and Sewer	<u>634.96</u> 634.96
Children's Center for the Visually Impaired Total	1289	OT, PT, and Speech Therapy Services	<u>4,341.25</u> 4,341.25
Chipotle Chipotle Total	CC-2023.06 CC-2023.07	Staff Dinner Staff Dinner	407.83 <u>135.18</u> 543.01
Cigna healthcare Total	2023 04-0001	Medical premium	<u>25,468.93</u> 25,468.93
CITIZENS OF THE WORLD CHARTER SCHOOL Total	FY23-FEE1	2022-2023 CWCS Fee, 1st Installment	<u>143,107.00</u> 143,107.00
CLEANING CONNECTION, THE CLEANING CONNECTION, THE CLEANING CONNECTION, THE Total	11689 11690 11691	Cleaning Services Cleaning Services Cleaning Services	568.00 14,275.00 <u>502.00</u> 15,345.00
Corkran, Kiel Total	20230420-300.00	ACE Teacher	<u>300.00</u> 300.00
Cornerstones of Care Total	20230413-3150.00	Tuition to Other Districts	<u>3,150.00</u> 3,150.00
COSTCO COSTCO Total	CC-2023.04 CC-2023.05	Supplies - Student Attendance Supplies - Principal	131.73 <u>116.15</u> 247.88
De La Paz, Ivette De La Paz, Ivette De La Paz, Ivette Total	20230418-17.19 20230418-54.42 20230420-1200.00	Supplies Supplies ACE Teacher	17.19 54.42 <u>1,200.00</u> 1,271.61
DS Bus Liines DS Bus Liines DS Bus Liines DS Bus Liines Total	22846 23854 23990 24080	Contracted Transportation Non-Route Contracted Transportation Non-Route Contracted Transportation Non-Route Contracted Transportation Non-Route	303.88 572.00 1,501.50 <u>536.25</u> 2,913.63
EDOPS Total	103533	Finance and Data Services	<u>10,581.67</u> 10,581.67
EducationPlus Total	CC-2023.04	Annual Dues - MOReap (Staff Recruiting)	<u>400.00</u> 400.00
Elysian Behavior Coaching, LLC Total	325	Behavior Consultation and VB/ASD Classroom	<u>1,500.00</u> 1,500.00
EMPLOYERS ASSURANCE Total	2023 04-0001	Workman's comp	<u>1,202.30</u> 1,202.30
EVERGY Total	2023 04-0001	Electricity	<u>5,104.38</u> 5,104.38
EyeMed Total	2023 04-0001	Vision premium	<u>291.20</u> 291.20
Facebook Total	CC-2023.04	Student Recruitment - Online Ad	<u>9.48</u> 9.48
Flexible Educators Flexible Educators Flexible Educators	260094 260346 260493	Substitutes Substitutes Substitutes	1,449.25 2,503.25 3,293.75

Flexible Educators Total	260613	Substitutes	<u>2,710.86</u> 9,957.11
Google LLC Total	CC-2023.04	Domain Fee	<u>108.00</u> 108.00
Grainger Total	CC-2023.04	Repairs & Maintenance - Supplies	<u>71.71</u> 71.71
Grayer, Summer Total	20230420-600.00	ACE Teacher	<u>600.00</u> 600.00
HYVEE HYVEE Total	CC-2023.04 CC-2023.08	Supplies - Principal Food - CWCLA Trip - Miles, Chambers, But	44.36 <u>237.73</u> 282.09
IFF QUALITY SEATS-BROADWAY, LLC Total	82	Rent	<u>37,999.39</u> 37,999.39
IXL Learning Total	CC-2023.04	Professional Development - Conference	<u>95.00</u> 95.00
Janssen Glass Total	S-214290	Repairs and Maintenance	<u>413.63</u> 413.63
Joe Joe's Catering Joe Joe's Catering Total	226 227	Food Supplies - Excludes Non-Food Food Supplies - Excludes Non-Food	3,093.90 <u>5,246.90</u> 8,340.80
k12 ITC k12 ITC Total	20133 20152	Data Processing Services Repairs and Maintenance	6,147.10 <u>345.00</u> 6,492.10
Kaiser-Caplan, Nancy Total	20230407-300.00	Consulting	<u>300.00</u> 300.00
Kansas City PBS Total	26828	PBS KIDS Underwriting and Fees Mar-Sept 202	<u>2,500.00</u> 2,500.00
KC Zoo Total	CC-2023.04	Field Trip Tickets	<u>536.00</u> 536.00
KCI Airport Total	CC-2023.04	Parking - CWCLA Trip - Miles, Chambers,	<u>30.00</u> 30.00
Keith, Shannon Total	20230406-122.59	Supplies	<u>122.59</u> 122.59
Kenyon, Connie Total	20230320-1400.00	Intelligence Testing	<u>1,400.00</u> 1,400.00
Kidd, Tisha Total	20230420-600.00	ACE Teacher	<u>600.00</u> 600.00
KVC Total	03-23 COTW	Tuition to Other Districts	<u>3,230.00</u> 3,230.00
Maneuvering the Middle Total	CC-2023.04	Curriculum - Math	<u>24.00</u> 24.00
Martin Mechanical Contractors Total	174436	Repairs and Maintenance	<u>1,425.00</u> 1,425.00
Mega Microne Total	CC-2023.04	Classroom Supplies	<u>289.99</u> 289.99

Midwest Elevator Co., Inc Total	131581	Repairs and Maintenance	<u>2,649.00</u> 2,649.00
MO Divison of Fire Safety Total	CC-2023.04	Elevator Certificate (Annual)	<u>25.75</u> 25.75
National Business Furniture Total	CC-2023.04	Furniture - Office Chairs	<u>870.30</u> 870.30
Nurture Vision, LLC Total	20230407-3775.52	Teacher of the Visually Impaired	<u>3,775.52</u> 3,775.52
Office Products Alliance	342696-1	Supplies	167.28
Office Products Alliance	342696-2	Supplies	167.28
Office Products Alliance Total	344823-0	Supplies	<u>1,291.20</u> 1,625.76
Ogborn, Lance Total	20230420-600.00	ACE Teacher	<u>600.00</u> 600.00
Paypool LLC Total	9551119	Accounts Payable Service	<u>324.26</u> 324.26
Perfect Notebook Total	CC-2023.04	Executive Supplies	<u>56.56</u> 56.56
Plexpod Total	2023 04-0001	Rent	<u>3,140.00</u> 3,140.00
Pod Place of Dreams, The Total	INV0001	MS Dance Space Rental	<u>153.00</u> 153.00
Porto's Bakery Total	CC-2023.04	Food - CWCLA Trip - Miles, Chambers, But	<u>42.52</u> 42.52
Post Coffee Total	CC-2023.04	Miles Coffee - A. DeWilde (Board Recruit	<u>15.27</u> 15.27
Principal Insurance Total	2023 04-0001	Prinipal premium	<u>3,871.41</u> 3,871.41
Shands, Elbert, Gianoulakis & Giljum, LLP Total	90103	Legal Services	<u>110.00</u> 110.00
Staples Total	590687325	Supplies	<u>120.11</u> 120.11
Storage Mart Total	CC-2023.04	Monthly Storage Rent	<u>304.96</u> 304.96
SUMNER ONE	3546594	Equipment Rental	1,592.03
SUMNER ONE Total	3552574	Equipment Rental	<u>565.94</u> 2,157.97
SUPPLY WORKS	737918748	Supplies	570.78
SUPPLY WORKS	738759901	Supplies	495.37
SUPPLY WORKS	738759919	Supplies	165.60
SUPPLY WORKS	738759927	Supplies	129.90
SUPPLY WORKS	740443262	Supplies	30.68
SUPPLY WORKS	741156459	Supplies	464.28
SUPPLY WORKS	741637748	Supplies	92.04
SUPPLY WORKS Total	741637755	Supplies	<u>30.68</u> 1,979.33

Sweetgreen Total	CC-2023.04	Food - CWCLA Trip - Miles, Chambers, But	<u>15.82</u> 15.82
Tendick, Brock Tendick, Brock Total	20230118-100.00 20230420-600.00	Supplies ACE Teacher	100.00 <u>600.00</u> 700.00
Thrifty Total	CC-2023.04	Car Rental - CWCLA Trip - Miles, Chamber	<u>897.63</u> 897.63
Uber Total	CC-2023.04	Transportation - CWCLA Trip - Miles, Cha	<u>69.93</u> 69.93
United Inner City Services Total	CWC23-09	PreK Fees	<u>4,873.64</u> 4,873.64
VERIZON Total	CC-2023.04	Monthly Cell Phone	<u>181.40</u> 181.40
WALMART Total	CC-2023.04	Supplies - Principal	<u>55.83</u> 55.83
WASTE MANAGEMENT Total	7058380-4858-9	Trash Removal	<u>690.47</u> 690.47
Fund 10 Total			<u>340,875.97</u>
American Playground Company Total	IN0000000457	Buildings	<u>34,094.00</u> 34,094.00
Design Mechanical Inc Total	218395	Buildings	<u>38,441.90</u> 38,441.90
Title GC LLC Total	1840.1	Buildings	<u>24,416.23</u> 24,416.23
Fund 40 Total			<u>96,952.13</u>
Total			<u>437,828.10</u>