



Cornerstones of Care Total	20230523-3325.00	Tuition to Other Districts	<u>3,325.00</u> 3,325.00
COSTCO Total	CC-2023.05-0001	Student Activites - Food for Playground	<u>133.60</u> 133.60
Creative Department, The Total	38270	Website Redesign	<u>180.00</u> 180.00
Design Mechanical Inc Design Mechanical Inc Total	220021 S44461	Repairs and Maintenance Repairs and Maintenance	9,296.66 <u>2,249.00</u> 11,545.66
DROPBOX Total	CC-2023.05	DropBox FY23	<u>119.88</u> 119.88
DS Bus Liines DS Bus Liines DS Bus Liines DS Bus Liines DS Bus Liines Total	24251 24262 24263 24306 24496	Contracted Transportation Non-Route Contracted Transportation Non-Route Contracted Transportation Non-Route Contracted Transportation Non-Route Contracted Transportation Non-Route	446.88 429.00 232.38 232.38 <u>429.00</u> 1,769.64
EDOPS Total	103685	Finance, HR, and Data Services	<u>10,581.67</u> 10,581.67
Elysian Behavior Coaching, LLC Total	326	Behavior consultation, VB/ASD Classroom	<u>2,187.50</u> 2,187.50
EMPLOYERS ASSURANCE Total	2023 05-0001	Workman's comp	<u>1,381.05</u> 1,381.05
EVERGY Total	2023 05-0001	Electricity	<u>6,456.96</u> 6,456.96
EyeMed Total	2023 05-0001	Vision premium	<u>291.20</u> 291.20
Facebook Total	CC-2023.05	Student Recruitment - Online Ad FY23	<u>36.19</u> 36.19
Flexible Educators Flexible Educators Flexible Educators Flexible Educators Total	260758 260888 261043 261162	Substitutes Substitutes Substitutes Substitutes	4,216.00 4,222.54 2,850.59 <u>3,162.00</u> 14,451.13
Gage Center Total	20230426-50.00	Other Purchased Services	<u>50.00</u> 50.00
GO Fund Me Total	CC-2023.05	Memorial Donation - Crossroads Charter	<u>100.00</u> 100.00
Google LLC Total	CC-2023.05	Domain Fee FY23	<u>108.00</u> 108.00
Great Minds PBC Total	INV132337	Supplies	<u>24,518.67</u> 24,518.67
HOME DEPOT Total	CC-2023.05	Student Activity Supplies - Playground O	<u>104.30</u> 104.30
IFF QUALITY SEATS-BROADWAY, LLC Total	83	Rent	<u>37,999.39</u> 37,999.39
iFly Total	20230516-1914.27	Other Purchased Services	<u>1,914.27</u> 1,914.27

Jerusalem Cafe Total	CC-2023.05	Lunch - Miles & CSF Funders FY23	<u>35.34</u> 35.34
Joe Joe's Catering	228	Food Supplies - Excludes Non-Food	5,246.90
Joe Joe's Catering	229	Food Supplies - Excludes Non-Food	4,238.20
Joe Joe's Catering	230	Food Supplies - Excludes Non-Food	5,518.10
Joe Joe's Catering	231	Food Supplies - Excludes Non-Food	5,518.10
Joe Joe's Catering	232	Food Supplies - Excludes Non-Food	5,518.10
Joe Joe's Catering	238	Food Supplies - Excludes Non-Food	4,373.80
Joe Joe's Catering Total	239	Food Supplies - Excludes Non-Food	<u>5,585.90</u> 35,999.10
k12 ITC Total	20273	Data Processing Services	<u>6,167.10</u> 6,167.10
KC Water	20230424-1287.64	Water and Sewer	1,287.64
KC Water Total	20230522-1382.34	Water and Sewer	<u>1,382.34</u> 2,669.98
Kenyon, Connie Total	20230524-1050.00	Intelligence Testing	<u>1,050.00</u> 1,050.00
KVC Total	04-23 COTW	Tuition to Other Districts	<u>6,630.00</u> 6,630.00
Lexington Plumbing and Heating Company	140818	Repairs and Maintenance	560.50
Lexington Plumbing and Heating Company Total	140832	Repairs and Maintenance	<u>158.50</u> 719.00
Lineberry, Kathleen	20230516-38.97	Supplies	38.97
Lineberry, Kathleen Total	20230516-51.11	Supplies	<u>51.11</u> 90.08
Main Event Total	CC-2023.05	Parent Survey Prize FY23	<u>75.00</u> 75.00
Maneuvering the Middle Total	CC-2023.05	Math Curriculum FY23	<u>24.00</u> 24.00
MO Bounce KC Total	5.11.23	Student Activity - Field Day	<u>200.00</u> 200.00
Nurture Vision, LLC Total	20230523-4466.00	TEACHER OF THE VISUALLY IMPAIRED	<u>4,466.00</u> 4,466.00
Old Navy Total	CC-2023.05	Uniform Closet Clothes FY23	<u>186.47</u> 186.47
OPERATION BREAKTHROUGH INC Total	2023-4	Contracted Transportation to and from Sc	<u>1,500.00</u> 1,500.00
Papa John's Total	CC-2023.05	Principal Discretionary FY23	<u>99.37</u> 99.37
Paypool LLC Total	9552646	Account payable service	<u>337.53</u> 337.53
Pearson Education Total	CC-2023.05	Special Education Testing Materials FY23	<u>119.75</u> 119.75
Plexpod Total	2023 05-0001	Rent	<u>3,140.00</u> 3,140.00
Precision Plumbing Total	CC-2023.05	Repair & Maintenance - Emergency Pumbling	<u>485.00</u> 485.00

Principal Insurance Total	2023 05-0001	Prinipal premium	<u>3,908.62</u> 3,908.62
Progressive Electronics Inc. Total	0155673-IN	Fire and burglar monitoring	<u>219.00</u> 219.00
Pyramid Educational Total	CC-2023.05	Classroom Supplies FY23	<u>313.43</u> 313.43
Shands, Elbert, Gianoulakis & Giljum, LLP Total	90342	Legal Services	<u>770.00</u> 770.00
Shield Security Systems Total	23-3609	Quarterly Monitoring plus Cloud Access	<u>255.00</u> 255.00
SOFTWARE UNLIMITED Total	20230131-FC608	Accounting Software	<u>5,700.00</u> 5,700.00
Stericycle, Inc Total	8003793734	Recycling Service	<u>118.26</u> 118.26
Storage Mart Total	CC-2023.05	Monthly Storage Rent FY23	<u>304.96</u> 304.96
SUMNER ONE Total	3580554	Equipment Rental	<u>565.94</u> 565.94
SUPPLY WORKS	743068272	Supplies	399.28
SUPPLY WORKS	743867574	Supplies	45.84
SUPPLY WORKS	745223156	Supplies	198.69
SUPPLY WORKS	746785518	Supplies	<u>268.44</u>
Total			912.25
Teacher pay teacher Total	CC-2023.05	Classroom Supplies FY23	<u>125.00</u> 125.00
Torrence, Leslie Total	20230512-70.20	Supplies	<u>70.20</u> 70.20
Uber Total	CC-2023.05	Principal Discretionary FY23	<u>24.00</u> 24.00
UCC Utility Cost Control	20230221-554.97	Water and Sewer	554.97
UCC Utility Cost Control	20230221-562.49	Gas	<u>562.49</u>
Total			1,117.46
VERIZON Total	CC-2023.05	Monthly Cell Phone FY23	<u>181.25</u> 181.25
WASTE MANAGEMENT Total	7106742-4858-2	Trash Removal	<u>688.32</u> 688.32
Wilson Language Training Corp Total	INV14876	Supplies	<u>1,279.80</u> 1,279.80
Wonderscope Children's Museum of KC Total	10812628	Other Purchased Services	<u>472.00</u> 472.00
Title GC LLC Total	1853	Buildings	<u>1,250.00</u> 1,250.00
Checking Account ID			<u>411,812.38</u>