

Bill	Payee Account	Amount
LK04476001	LEASING DIVISION - KANSAS CITY GIRLS PREPATORY ACADEMY	\$687.21
LK04476002	LEASING DIVISION - KANSAS CITY GIRLS PREPATORY ACADEMY	\$687.21
LK04476003	LEASING DIVISION - KANSAS CITY GIRLS PREPATORY ACADEMY	\$687.21
12954	EDOPS - Kansas City Girls Prep Academy	\$7,000.00
2018.595-08	GASTINGER AND WALKER - Kansas City Girls Preparatory Academy	\$1,087.02
251781	WINPRO SOLUTIONS - Kansas City Girls Prep Academy	\$672.16
ST3843	UCHICAGO IMPACT LLC - Kansas City Girls Preparatory Academy	\$4,785.00
108	Christy Lundy - KCGPA	\$1,100.00
2053586	SMITHEREEN PEST MANAGEMENT - 211644	\$105.00
13371	THE LIDDLE SPORT SHOP - Kansas City Girls Prep Academy	\$1,831.32
20190903-0.0	WINPRO SOLUTIONS - Kansas City Girls Prep Academy	\$1,350.14
20190904-57	KC Water - 000763552 0188115 5	\$575.68
INV13223515	SCHOOL OUTFITTERS - CL1015131	\$5,897.63
20190831-21	Northeast News - 7208	\$215.00
1188	KANSAS CITY TEACHER RESIDENCY - Kansas City Girls Preparatory	\$12,500.00
INV-1483	SCHOOLMINT - Kansas City Girls Preparatory	\$2,520.00
1766	ASSEL GRANT SERVICES - Kansas City Girls Preparatory Academy	\$3,534.00
1444	American Dining Creation/KC Commissary - KANSAS CITY GIRLS PREPATORY	\$1,749.20

Invoice Date	Due Date	Payment Type	Status
7/25/2019	8/15/2019	Check	Funds Transferring
7/25/2019	8/15/2019	Check	Funds Transferring
8/25/2019	9/15/2019	Check	Funds Transferring
9/1/2019	9/22/2019	ACH	Funds Transferring
9/1/2019	9/22/2019	Check	Funds Transferring
8/23/2019	9/22/2019	Check	Funds Transferring
8/29/2019	9/28/2019	Check	Payment Authorized
8/30/2019	9/29/2019	ACH	Payment Authorized
9/1/2019	10/1/2019	ePayment	Payment Authorized
9/1/2019	10/1/2019	Check	Payment Authorized
9/3/2019	10/3/2019	Check	Payment Authorized
9/4/2019	9/25/2019	Check	Awaiting Payment Authorization
8/30/2019	9/29/2019	ePayment	Awaiting Payment Authorization
8/31/2019	9/30/2019	Check	Awaiting Payment Authorization
9/6/2019	10/6/2019	Check	Awaiting Payment Authorization
9/9/2019	10/9/2019	Check	Awaiting Payment Authorization
9/10/2019	10/10/2019	Check	Awaiting Payment Authorization
8/23/2019	10/23/2019	Check	Awaiting Payment Authorization