



# **University Academy Board of Directors' Meeting**

**Mayerberg Hall**

**Tuesday, January 24, 2023  
4:00 p.m.**



"Through high expectations, University Academy prepares students to succeed in institutions of higher education, and to serve as positive role models and valuable members of the community."

**University Academy Board of Directors' Meeting Agenda**

**Tuesday, January 24, 2023**

**Mayerberg Hall, 4:00 p.m.**

**Zoom Link:**

<https://us02web.zoom.us/j/86822592829?pwd=UW1YQzkrejd1MHBLUjFECdWRqTlIEdz09>

*Executive Session to be Called*

**I. Call to Order and Roll Call**

**II. Enrollment Report:** *(Kellie Brady, Director of Enrollment)*

**III. Consent Agenda Items:**

→ Personnel Report

→ November 15, 2022 Board Meeting Minutes

→ Warrant List

**IV Finance Committee Meeting/Financial Report:** *(Tyler Kemp, Chief Financial Officer)*

**V. Operations Report:** *(Stacy Graff, Chief Operating Officer)*

**VI. Superintendent's Report:** *(Rebecca Gudde, Superintendent)*

→ Ashton Fields, Instructional Coach

**VII. University Academy Foundation Report:** *(Sonja Shaffer, Executive Director, UA Foundation)*

**VIII. Old Business:** *None*

**IX. New Business:**

→ **Board Goals Review**

**XI. Executive Session:**

→ **Personnel Matters**

→ **Legal Matters**

**Next Meeting: Tuesday, February, 28 2023 at 4:00 p.m.**

# Enrollment by Grade

January 2023

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Grade	Total Number Enrolled	Virtual Number Enrolled
Pre-K	26	0
K	94	0
1 <sup>st</sup>	84	0
2 <sup>nd</sup>	88	0
3 <sup>rd</sup>	99	0
4 <sup>th</sup>	102	0
5 <sup>th</sup>	109	0
6 <sup>th</sup>	94	1
7 <sup>th</sup>	89	5
8 <sup>th</sup>	79	3
9 <sup>th</sup>	78	0
10 <sup>th</sup>	64	0
11 <sup>th</sup>	40	0
12 <sup>th</sup>	37	0

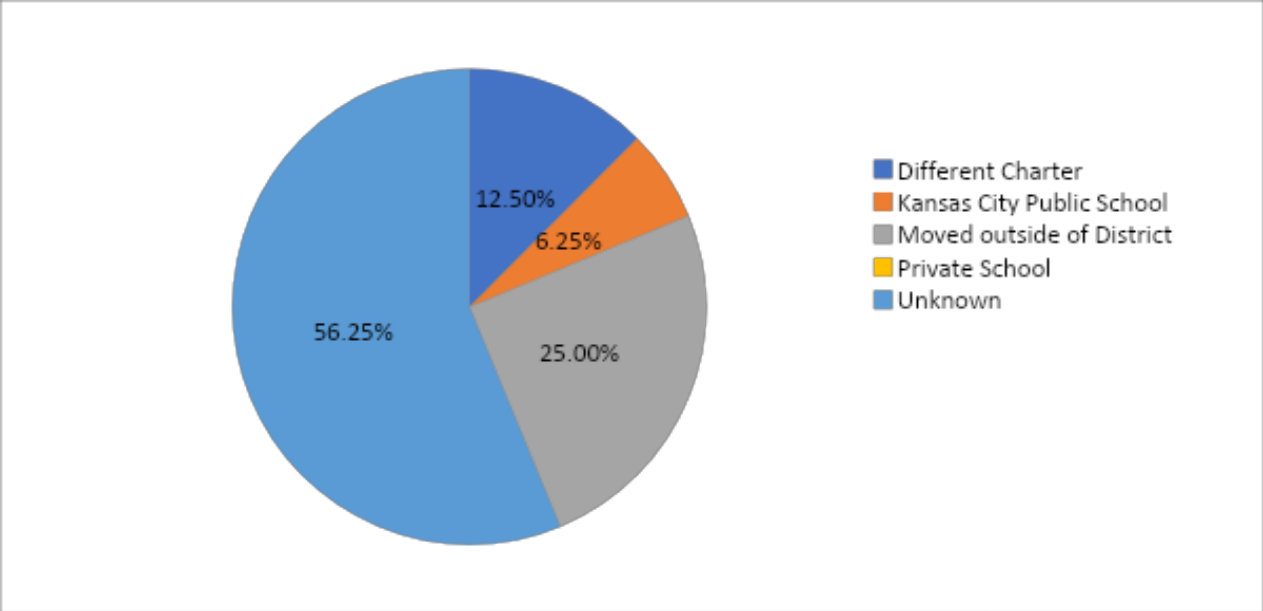
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**TOTAL ENROLLMENT: 1,083**

**TOTAL VIRTUAL ENROLLMENT: 9**

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Total Withdrawals November 14, 2022-January 20, 2023: 16



# School Board

## University Academy Charter School

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**SUBJECT: Personnel**

**DATE: January 20, 2023**

**PREVIOUS ITEM: N/A**

**INITIATED BY: Human Resources**

**ENCLOSURES: Personnel Summary Sheets**

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Background:

This report contains certified and noncertified staff that were employed/separated after the November '22 Board Meeting.

Recommendation:

Approve as presented

Action:

Approval

<b>UNIVERSITY ACADEMY'S PERSONNEL REPORT</b>			
<b>NEW PERSONNEL - CERTIFIED POSITION(S)</b>			January 20, 2023
<b>NAME</b>	<b>SCHOOL</b>	<b>POSITION</b>	<b>Start Date</b>
Chaney, Vonnesha	Lower	Teacher Assistant	12/13/2022
Holoman, Nakyla	Lower	Teacher Assistant	1/4/2023
<b>NEW PERSONNEL - NON-CERTIFIED POSITION(S)</b>			

<b>UNIVERSITY ACADEMY'S PERSONNEL REPORT</b>			
<b>SEPARATIONS - CERTIFIED POSITION(S)</b>			January 20, 2023
<b>NAME</b>	<b>SCHOOL</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>
<b>SEPARATIONS - CERTIFIED POSITION(S)</b>			
Brizendine, Deb	Special Ed	Speech Pathologist.	5/26/2023
Hammond, Kathleen	Middle/Upper	Art Teacher	5/26/2023
Muller, Mars	Middle	Math Teacher	5/26/2023
Shobe, Rachell	Lower	Teacher	5/26/2023
Wolfe, Jonathan	Upper	History Teacher	12/15/2022
<b>SEPARATIONS - NON-CERTIFIED POSITION(S)</b>			

**University Academy Board of Directors' Meeting Minutes**  
**Tuesday, November 15, 2022 at 4:00 p.m.**  
Mayerberg Hall, University Academy

Present: (6)

Mrs. Katie Kwo Gerson, Board Chairman  
Mrs. Shirley Bush-Helzberg, Secretary (*via Zoom @4:10 pm*)  
Mr. Paul Greenwood  
Mr. David Dickey, Treasurer  
Mr. LaRay Warrior (*via Zoom*)  
Mr. Bush Helzberg (*via Zoom @4:10pm*)

Absent: (1)

Mr. Jeron Ravin

**Call to Order and Roll Call**

Board Chair, Mrs. Katie Kwo Gerson called the board meeting officially to order at 4:03 p.m.

**Enrollment Report**

Mrs. Kellie Brady, Director of Enrollment, presented the Enrollment Report as it appeared in the Board packet. Currently we're at 1,102 students enrolled, with 13 of them virtual. Since the last Board meeting we've had 4 withdrawals. Graph included in the enrollment report shows various reasons for student departures. Saturday, Nov. 12, Show Me KC Schools held an open house fair along with UA's application window opening, we received 106 applications to date.

Board Chair, Mrs. Katie Kwo Gerson requested a motion to move to Consent Agenda Items.

**Motion:** Mr. David Dickey

**Second:** Mr. Paul Greenwood

**Vote:** 6-0 Unanimous approval: motion carries.

**Finance Committee Meeting and Financial Report**

Chief Financial Officer, Mr. Tyler Kemp reported for the month ended with \$43,892.00 gain. This time last year shows we were at a \$2.2 million loss. Our revenues are up this year by \$1.9 million. The first payment of \$1 million dollars from Funding inequity came through at the last week of October. Prop-C and transportation funding are up this year. The final audit report will be presented by Jennifer Schatzer with KMP. Audit report is attached.

**Operations Report**

Chief Operating Officer, Mr. Graff reports his employees of the month are Officers Troy Bennett and Deserie Perkins. The CrisisGo app that was recently implemented is up and running. Drill performed



earlier this week. By January 2023, the app will feature a student roster, notification of who's missing, safe, not safe, parent sign out, etc. Most sinks were installed as planned, with the expectation of a few due to plumbing and support issues that will be addressed during the Thanksgiving break. Interior signs to be completed before spring break. Proofs for exterior signs will be ready before winter break. Fall Sports finished well. Winter sports are well underway. This is the first year we'll have a girls wrestling team.

### **Superintendent's Report**

Superintendent Rebecca Gudde reports, TFA were scheduled for a videotaping of our Green Fellow TF Alumni, it's now being pushed back to Nov. 30, 2022 due to scheduling. MSPCA updates attached.

**K-2** report- EOM is Counselor Katy Sanders. 116 of 272 students received a certificate for perfect attendance. Benchmark testing will resume after Thanksgiving break. Winter concerts will be in person this year.

**3-5** report- EOM is Counselor Chelsea Hagan. She leads the Girls on the Run here at UA. Teachers have submitted their goals for this year. Assembly held to recognize those on Principal/Honor roll.

**Middle school**- EOM is Nyree Young. Middle school counselor Ms. Faith Casel created a sensory room for student use. This room is a calm, safe place used for those who need a break and self-regulate.

Projects Green Dot, Project Lead the Way are in session.

**Upper school**-104 of our students recently took the ACT test, scores will be coming soon. Senior William Workcuff came up with the idea for the Trunk or Treat held Oct. 28 here at UA.

### **University Academy Foundation Report**

Sonja Shaffer reports-Study Abroad information night will be December 5, 2022. Deadline to apply is January 10, 2023. We have 35 internships offered. Today's campus visits with first year college students was at Missouri Western. Care packages (snacks, notes) will be packed by our current UA seniors here on campus. Mailed out after Thanksgiving break. The next Monday Mixer is scheduled for December 12 at 8080 Ward Parkway. Gala April 15, 2023, invite going out next week.

### **New Business**

2021-2022 Federal Compliance Audit presented by Jennifer Schatzer with KPM (report attached).

### **Special Topic**

Currently searching for 1-2 additional board members to join by spring 2023. List of potential prospects given. Will revisit this topic at the January 2023 board meeting. Board Chair, Katie Kwo-Gerson asked each board member to respond to this prompt, "What have we learned from COVID? What has the pandemic unearthed about what we do well, what we can do better, and how students and their families interact with schools? Are there deeper learnings about equity, education, and UA's role?"

Review of the Highly Effective Boards suggestions from the previous board audit.

### **Adjournment**

With no further business to come before the Board, Board Chair Mrs. Katie Kwo Gerson moved the Board to go into Executive Session to discuss Personnel items at 5:12 pm without objection.

Board Chairman Mrs. Katie Kwo Gerson requested that roll be taken for the Executive Session.  
Marion Epps took roll call:

**Present:**

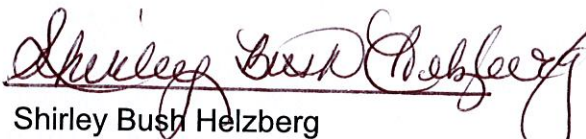
Katie Kwo Gerson, Board Chairman  
Shirley Bush-Helzberg, Secretary (Virtual)  
Paul Greenwood  
David Dickey, Treasurer  
LaRay Warrior (Virtual)  
Bush Helzberg (Virtual)

The Board discussed the audit.

Katie Kwo Gerson moved without objection back into General Session at 5:15pm.  
Roll call was taken.

Present-Shirley Bush Helzberg  
LeRay Warrior  
Bush Helzberg  
David Dickey  
Paul Greenwood  
Katie Kwo Gerson

General Session was adjourned at 5:15pm



Shirley Bush Helzberg

Shirley Bush Helzberg



School Board

University Academy Charter School

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**SUBJECT: November 2022 Financials;**  
**Charts and Warrant Listing**

**DATE: 1-24-2023**

**PREVIOUS ITEM:**

**INITIATED BY: Tyler Kemp**

**ENCLOSURES: 23 pages**

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Background:

**Overall**, November 2022 is showing a \$79,116 loss in comparison to the November 2021 loss of \$1,806,729. The November 2022 revenue level is higher by \$1,372,119 from the November 2021 level (\$7,115,035 for November 2022 and \$5,742,916 for November 2021). The November 2022 expenditure level is lower by \$355,494 from the November 2021 level (\$7,194,151 for November 2022 and \$7,549,645 for November 2021).

**Revenue:**

The revenue is higher this year in comparison to FY 2022 by \$1,372,119.

Revenue has changed in the following categories:

- **Basic Aid/Classroom Trust** (\$1,410,757 higher) – Funding Inequity Payment
- **Title & SPED** (\$138,239 higher) - timing
- **Other Local Revenue** (\$125,344 higher) – KCPS Payment
- **Gifts & Donations** (\$101,421 higher) - UAF, Kauffman
- **Transport** (\$93,300 higher) – funding increase
- **Prop C** (\$62,206 higher) – FY22 WADA increase
- **Food Service** (\$46,534 higher) - timing
- **Earnings on Deposits** (\$16,224 higher)
- **Other Federal Revenue** (\$626,457 lower) – ESSER funding
- **All Other** (\$4,551 higher)

**Expenses:**

Expenses are lower this year in comparison to FY 2022 by \$355,494.

Expenses have changed in the following categories:

- **Labor expense** (\$203,989 higher)
- **Benefits expense** (\$64,904 higher)
- **Purchase Services** (\$329,685 higher) – Instructional Services (PLTW, TFA, Coding Class)
- **Supplies and Materials** (\$115,575 lower) – difference resulting from prior year ESSER purchases (Chromebooks)
- **Capital Expenditure** (\$838,497 lower) – difference resulting from prior year ESSER purchases (Smart Boards, HVAC upgrades)

Fund Balance as of 11/30/2022: \$4,424,218

University Academy  
Statement of Financial Position  
As of November 30 2022

Assets	
UMB Checking	(489,097)
UMB Investment	2,823,000
UMB Trust	2,090,315
Total Assets	<u>4,424,218</u>
Liabilities & Fund Equity	
Liabilities	
Accrued Payroll Deductions	(39,098)
Liabilities	<u>(39,098)</u>
Fund Balance	
Beginning Fund Balance	4,463,316
Transfers In	14,505,691
Transfers Out	<u>(14,505,691)</u>
Fund Balance Subtotal	<u>4,463,316</u>
Total Liabilities and Fund Equity	<u>4,424,218</u>

University Academy  
Revenue & Expenditure Budget to Actual Summary  
For the YTD Ending November 30, 2022

	Transactions to Date	Approved Budget	% of Budget
<b>Revenue</b>			
Local revenue	1,174,840	2,234,894	52.57%
State revenue	5,279,693	13,522,243	39.04%
Federal revenue	660,502	2,827,894	23.36%
Total revenue	<u>7,115,035</u>	<u>18,585,031</u>	<u>38.28%</u>
<b>Expenditures</b>			
<b>Operating</b>			
Salaries	3,689,612	8,519,882	43.31%
Health Insurance	284,710	657,025	43.33%
Pension	386,378	950,690	40.64%
Payroll Taxes	308,423	686,658	44.92%
Purchase services	1,683,706	6,733,508	25.00%
Supplies & materials	521,205	923,508	56.44%
Capital outlay	320,117	113,760	281.40%
Total Expenditures	<u>7,194,151</u>	<u>18,585,031</u>	<u>38.71%</u>
Net Operating Income (Deficit)	<u>(79,116)</u>	<u>-</u>	<u>-</u>

University Academy  
Revenue & Expenditure Previous Year Comparison  
For the YTD Ending November 30, 2022

	11/30/2021	11/30/2022	\$ Change	% Change
<b>Revenue</b>				
Local revenue	867,959	1,174,840	\$ 306,881	35.36%
State revenue	3,775,636	5,279,693	\$ 1,504,057	39.84%
Federal revenue	1,099,321	660,502	\$ (438,819)	-39.92%
Total revenue	<u>5,742,916</u>	<u>7,115,035</u>	<u>\$ 1,372,119</u>	<u>23.89%</u>
<b>Expenditures</b>				
<b>Operating</b>				
Salaries	3,485,623	3,689,612	\$ (203,989)	-5.85%
Health Insurance	268,773	284,710	\$ (15,937)	-5.93%
Pension	371,639	386,378	\$ (14,739)	-3.97%
Payroll Taxes	274,195	308,423	\$ (34,228)	-12.48%
Purchase services	1,354,021	1,683,706	\$ (329,685)	-24.35%
Supplies & materials	636,780	521,205	\$ 115,575	18.15%
Capital outlay	1,158,614	320,117	\$ 838,497	72.37%
Total Expenditures	<u>7,549,645</u>	<u>7,194,151</u>	<u>\$ 355,494</u>	<u>4.71%</u>
Net Operating Income (Deficit)	<u>(1,806,729)</u>	<u>(79,116)</u>	<u>\$ (1,727,613)</u>	<u>95.62%</u>

University Academy  
Revenue Summary  
For the YTD Ending November 30, 2022

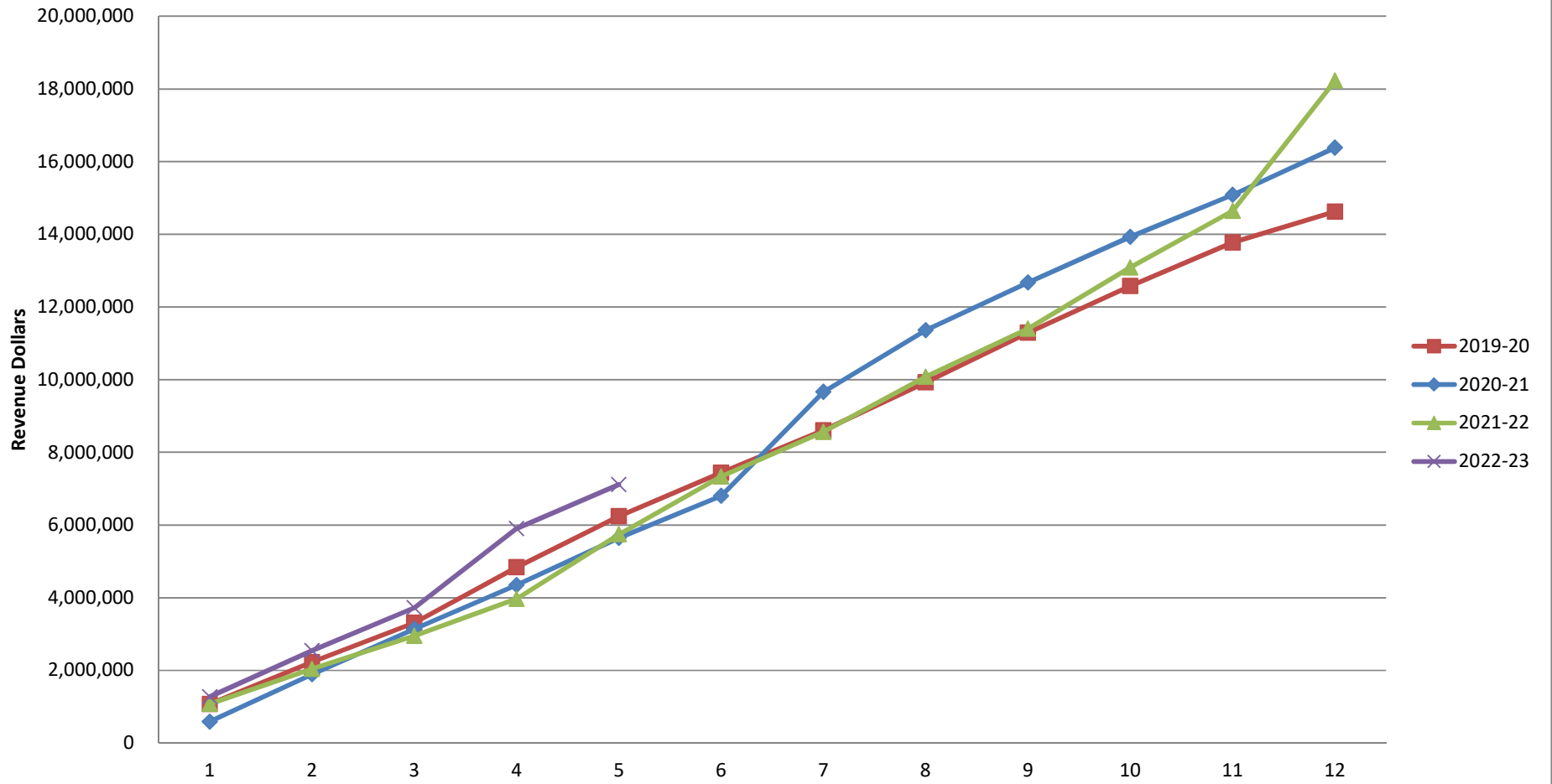
	Revenue to Date	Approved Budget	% of Budget
<b>Revenue from local sources</b>			
Earnings on deposits	13,214	10,000	132.14%
Sales tax - prop C	720,436	1,598,442	45.07%
Unrestricted gifts & grants	1,000	-	0.00%
Restricted gifts & grants	267,246	372,755	71.69%
Food service sales	54	83,556	0.06%
Fundraising revenue	6,253	70,140	8.92%
Other local revenue	166,637	100,000	166.64%
Total local revenue	<u>1,174,840</u>	<u>2,234,893</u>	<u>52.57%</u>
<b>Revenue from state sources</b>			
Basic formula	4,950,553	12,819,125	38.62%
Transportation	122,505	278,118	44.05%
Basis formula - classroom trust fund	206,635	425,000	48.62%
Other Revenue	-	-	0.00%
Total state revenue	<u>5,279,693</u>	<u>13,522,243</u>	<u>39.04%</u>
<b>Revenue from federal sources</b>			
Medicaid revenue	12,883	40,000	32.21%
School lunch program	162,537	368,613	44.09%
School breakfast program	117,989	188,698	62.53%
School Food Service-Summer	-	52,928	0.00%
Title I	190,408	440,145	43.26%
Title II Part A	21,688	49,652	43.68%
Title IV	12,834	31,937	40.19%
Part B/SPED revenue	72,471	184,088	39.37%
Other Federal Revenue	69,692	1,471,834	4.74%
Total federal revenue	<u>660,502</u>	<u>2,827,895</u>	<u>23.36%</u>
<b>Totals</b>	<u><u>7,115,035</u></u>	<u><u>18,585,031</u></u>	<u><u>38.28%</u></u>



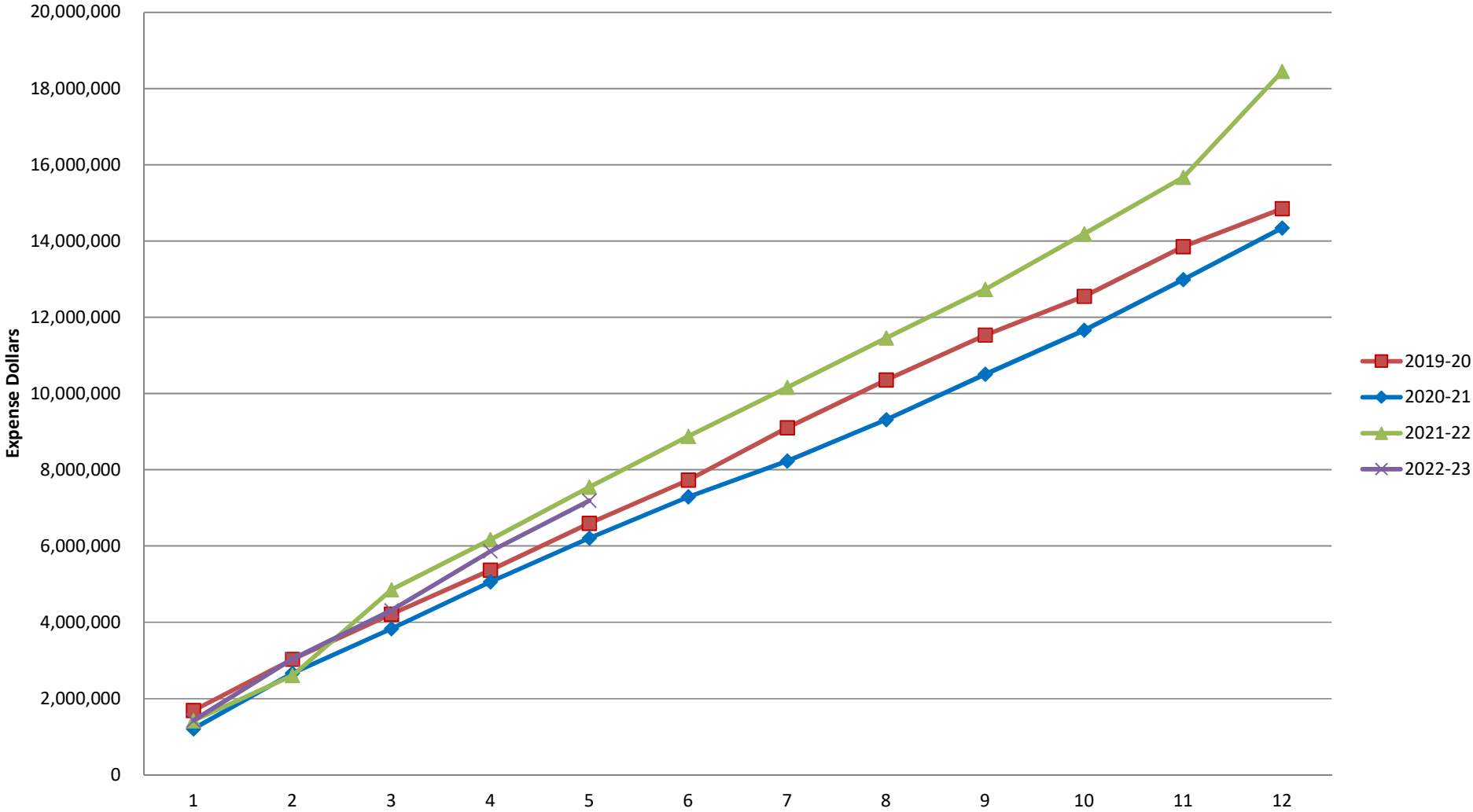
University Academy  
Revenue Comparison to Previous Year  
For the YTD Ending November 30, 2022

	11/30/2021	11/30/2022	\$ Amount Change	% of Change
Earnings on deposits	(3,010)	13,214	\$ 16,224	-538.99%
Sales tax - prop C	658,230	720,436	62,206	9.45%
Unrestricted gifts & grants	7	1,000	993	14185.71%
Restricted gifts & grants	166,818	267,246	100,428	60.20%
Food service sales	1,346	54	(1,292)	-95.99%
Fundraising revenue	3,275	6,253	2,978	90.93%
Other Local Revenue	41,293	166,637	125,344	303.55%
Total local revenue	<u>867,959</u>	<u>1,174,840</u>	<u>\$ 306,881</u>	<u>35.36%</u>
Basic formula	3,537,543	4,950,553	\$ 1,413,010	39.94%
Transportation	29,205	122,505	93,300	319.47%
Basis formula - classroom trust fund	208,888	206,635	(2,253)	-1.08%
Other State Revenue	-	-	-	-
Total state revenue	<u>3,775,636</u>	<u>5,279,693</u>	<u>\$ 1,504,057</u>	<u>39.84%</u>
Medicaid revenue	10,018	12,883	\$ 2,865	28.60%
School lunch program	120,346	162,537	42,191	35.06%
School breakfast program	66,017	117,989	51,972	78.73%
School Food Service -Summer	47,629	-	(47,629)	-100.00%
Title I	84,204	190,408	106,204	126.13%
Title II Part A	11,472	21,688	10,216	89.05%
Title IV	10,873	12,834	1,961	18.04%
Part B/SPED revenue	52,613	72,471	19,858	37.74%
Other Federal Revenue	696,149	69,692	(626,457)	-89.99%
Total federal revenue	<u>1,099,321</u>	<u>660,502</u>	<u>\$ (438,819)</u>	<u>-39.92%</u>
Totals	<u>5,742,916</u>	<u>7,115,035</u>	<u>\$ 1,372,119</u>	<u>23.89%</u>

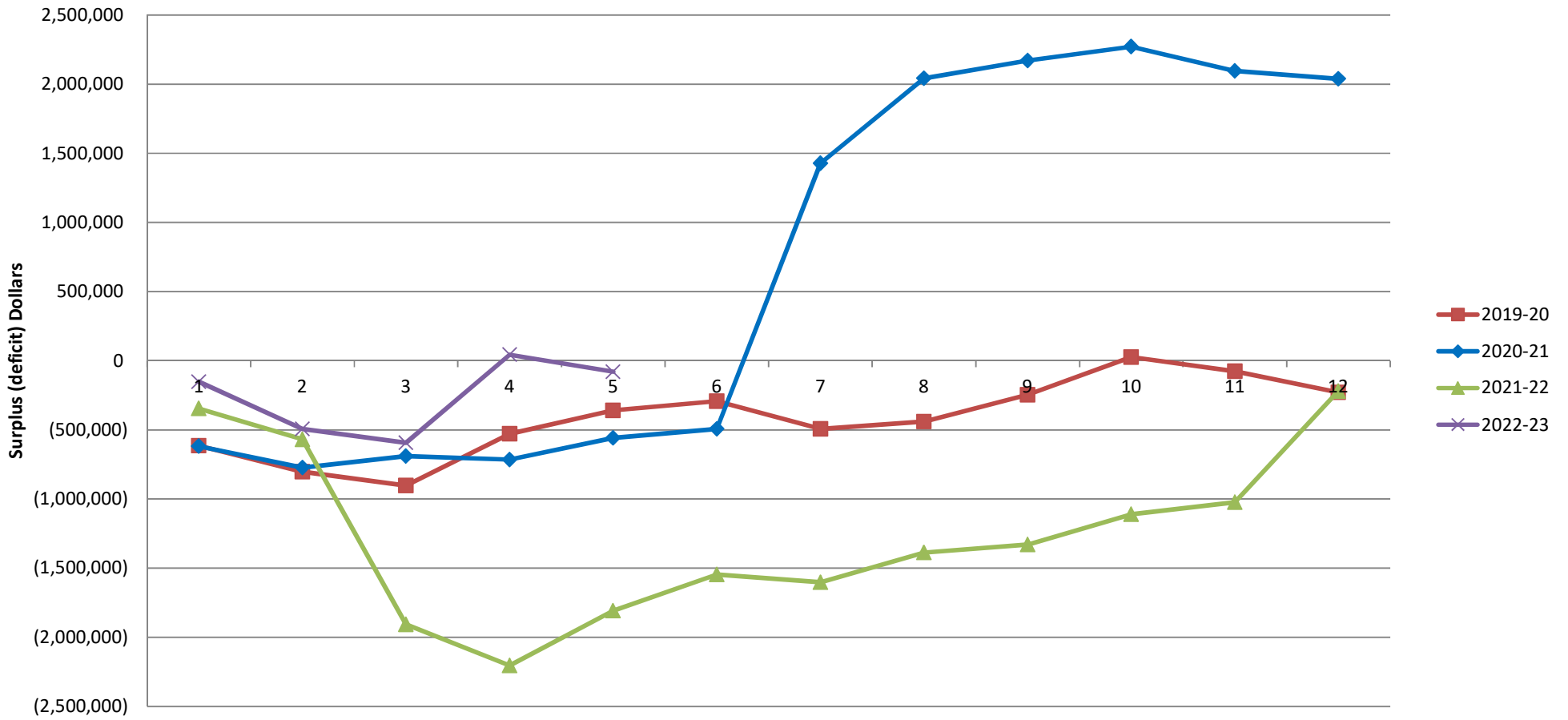
# UA YTD Revenue



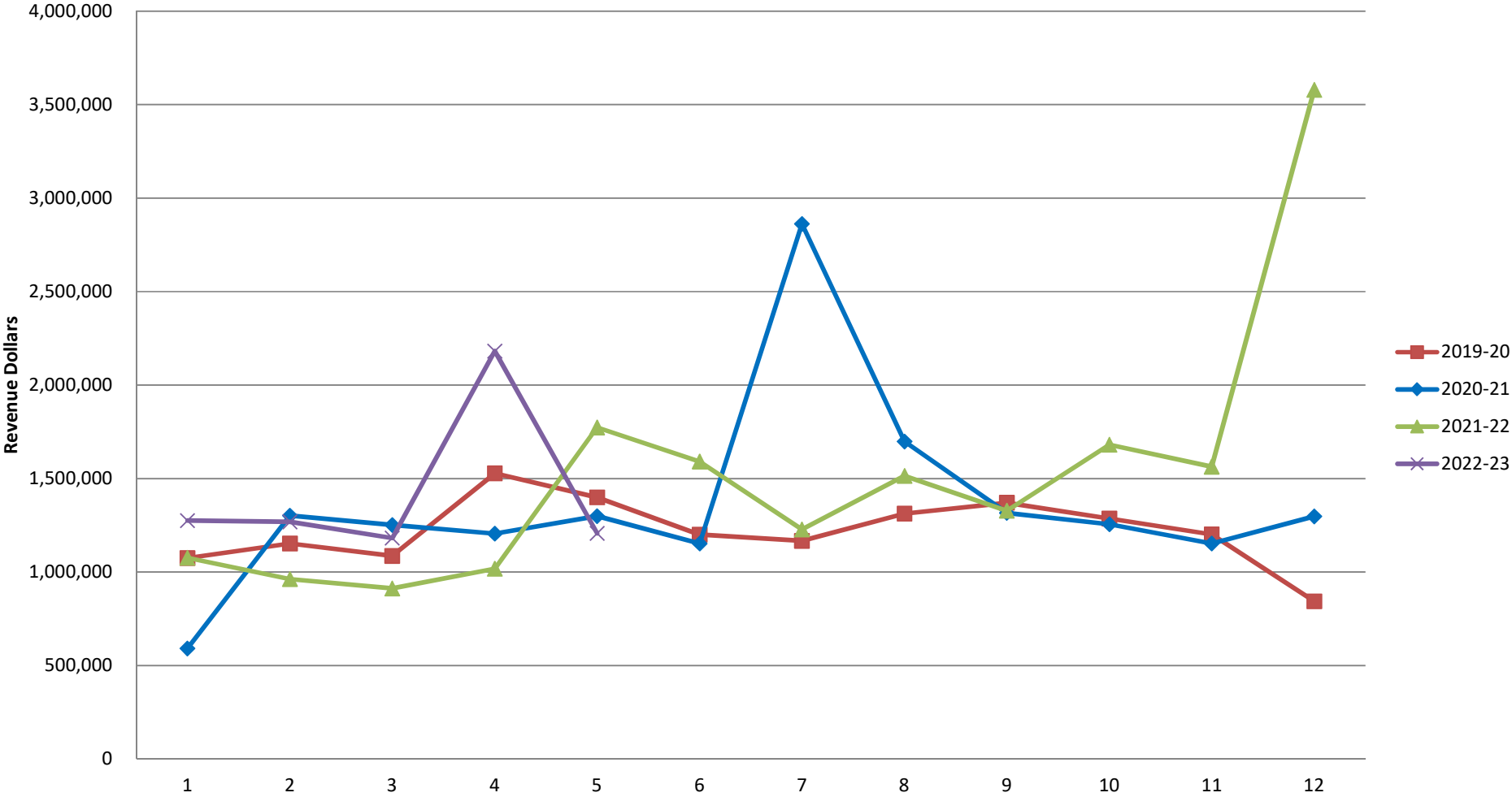
# UA YTD Expense



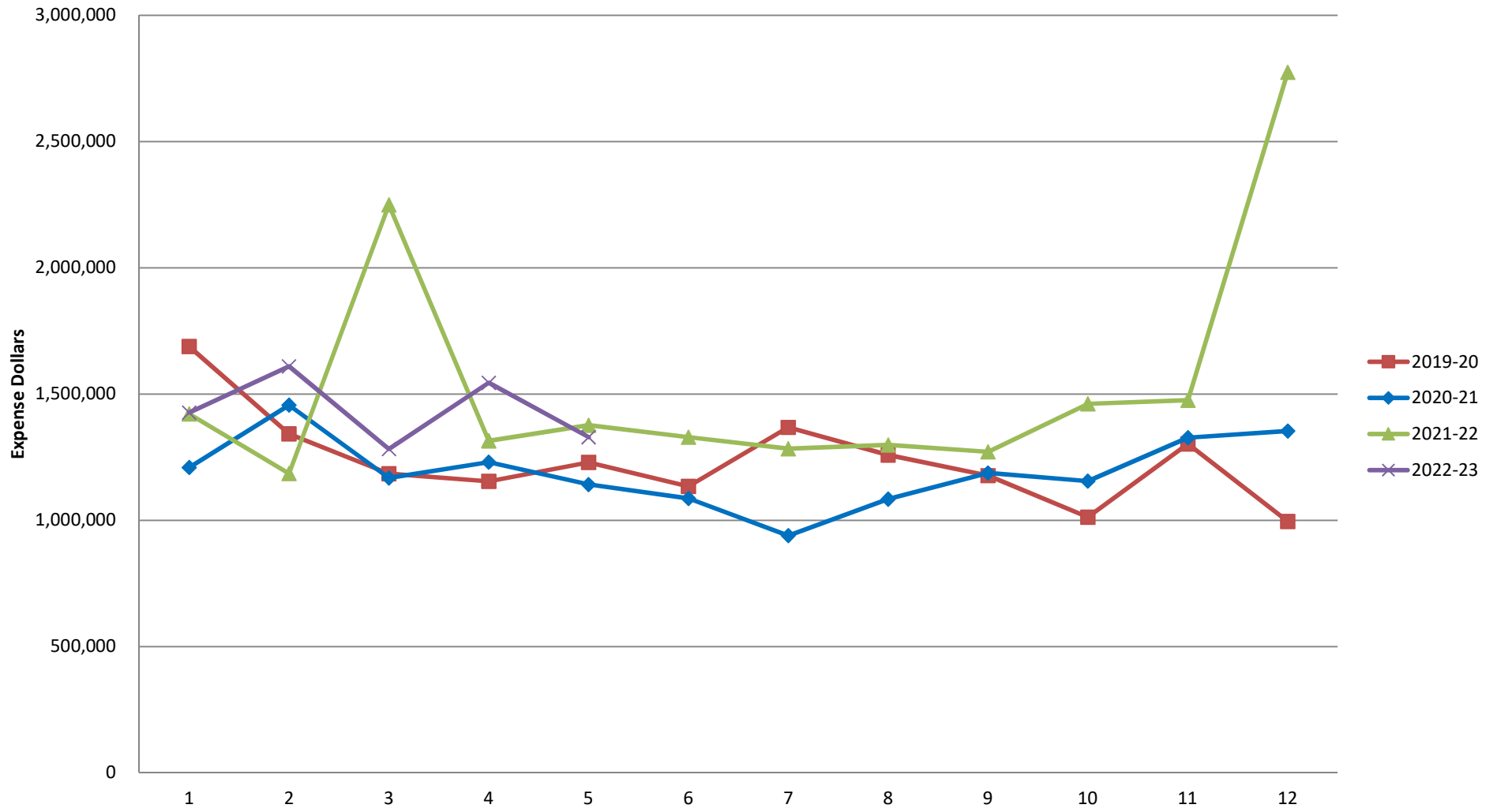
### UA YTD Surplus (Deficit)



# UA Monthly Revenue



# UA Monthly Expense



Check #	Check Date	Vendor Name	Description	Invoice #	Account Number	Amount	Check Total
99066848	11/30/2022	Xerox Financial Services LLC		1			<b>298.40</b>
	10/11/2022		010-0032569-003 09/30-	3545456	10 2574 6334 0000 3 00000	149.20	
	11/10/2022		010-0032569-003 10/31-	3594626	10 2574 6334 0000 3 00000	149.20	
99066849	11/03/2022		Spire	1			<b>123.20</b>
	10/19/2022		09-21-2022 to 10-19-2022	3929181111-NOV	10 2542 6482 0000 3 00000	123.20	
99066850	11/16/2022	Xerox Financial Services LLC		1			<b>3,276.62</b>
	11/13/2022		010-0032569-0006 11/03-	3608800	10 2574 6334 0000 3 00000	3,276.62	
99066851	11/14/2022	Accident Fund Insurance Company		1			<b>17,113.20</b>
	11/07/2022		Worker's Comp	1000322639	10 2321 6261 0000 3 00000	2,666.20	
	10/19/2022		Workers Comp	8017822-NOV 2022	10 2321 6261 0000 3 00000	14,447.00	
99066852	11/03/2022	The Hanover Insurance Group		1			<b>7,535.30</b>
	10/17/2022		Insurance - November 2022	NOVEMBER 2022	10 2542 6351 0000 3 00000	7,535.30	
99066853	11/02/2022	Blue Cross and Blue Shield of KC		1			<b>48,617.34</b>
	10/15/2022		November 2022	222930004731	10 2111 6241 4050 3 40001	2.89	
	10/15/2022		November 2022	222930004731	10 2113 6241 4050 3 40001	6.77	
	10/15/2022		November 2022	222930004731	10 2131 6241 4050 3 40001	9.66	
	10/15/2022		November 2022	222930004731	10 2134 6241 4050 3 00000	38.64	
	10/15/2022		November 2022	222930004731	10 2165	494.50	
	10/15/2022		Medical	222930004731	10 2165	10,183.26	
	10/15/2022		November 2022	222930004731	10 2321 6241 0000 3 00000	38.64	
	10/15/2022		November 2022	222930004731	10 2331 6241 0000 3 00000	38.64	
	10/15/2022		November 2022	222930004731	10 2411 6241 1050 3 00000	19.32	
	10/15/2022		November 2022	222930004731	10 2411 6241 3050 3 00000	19.32	
	10/15/2022		November 2022	222930004731	10 2411 6241 4050 3 00000	38.64	
	10/15/2022		November 2022	222930004731	10 2523 6241 0000 3 00000	19.32	
	10/15/2022		November 2022	222930004731	10 2542 6241 0000 3 00000	96.60	
	10/15/2022		November 2022	222930004731	10 2546 6241 0000 3 00000	57.96	
	10/15/2022		November 2022	222930004731	10 2551 6241 0000 3 00000	9.66	
	10/15/2022		November 2022	222930004731	10 2561 6241 0000 3 00000	28.98	
	10/15/2022		November 2022	222930004731	10 2611 6241 0000 3 00000	38.64	
	10/15/2022		November 2022	222930004731	20 1111 6241 0000 3 00979	1,810.50	
	10/15/2022		November 2022	222930004731	20 1111 6241 0000 3 00979	1,402.46	
	10/15/2022		November 2022	222930004731	20 1111 6241 0000 3 00979	(38.64)	
	10/15/2022		November 2022	222930004731	20 1111 6241 4050 3 40001	714.84	
	10/15/2022		November 2022	222930004731	20 1131 6241 3050 3 40001	357.42	
	10/15/2022		November 2022	222930004731	20 1151 6241 1050 3 40001	306.88	
	10/15/2022		November 2022	222930004731	20 1221 6241 4050 4 44100	96.60	
	10/15/2022		November 2022	222930004731	20 1271 6241 0000 3 40001	38.64	
	10/15/2022		November 2022	222930004731	20 2112 6241 1050 3 40001	5.80	
	10/15/2022		November 2022	222930004731	20 2112 6241 3050 3 40001	5.80	
	10/15/2022		November 2022	222930004731	20 2112 6241 4050 3 40001	11.60	
	10/15/2022		November 2022	222930004731	20 2122 6241 4050 3 40001	38.64	
	10/15/2022		November 2022	222930004731	20 2152 6241 4050 3 12210	19.32	
	10/15/2022		November 2022	222930004731	20 2165	31,538.48	
	10/15/2022		November 2022	222930004731	20 2165	978.24	
	10/15/2022		November 2022	222930004731	20 2222 6241 4050 3 40001	38.64	
	10/15/2022		November 2022	222930004731	20 2321 6241 0000 3 00000	19.32	
	10/15/2022		November 2022	222930004731	20 2411 6241 1050 3 00000	32.84	
	10/15/2022		November 2022	222930004731	20 2411 6241 3050 3	32.84	

	10/15/2022	November 2022	222930004731	00000 20 2411 6241 4050 3 00000	65.68	
99066854	11/10/2022	i3-MPN, LLC	1			<b>741.51</b>
	10/30/2022	October 2022	90475	10 2523 6319 0000 3 00000	741.51	
99066855	11/14/2022	Sam's Club	1			<b>2,181.87</b>
	09/29/2022	Food for concessions	10000598194	10 1421 6411 1050 1 00045	328.62	
	10/05/2022	https://www.samsclub.	10002534409	10 1111 6411 4050 3 40001	55.44	
	10/19/2022	Food items for concessions	10002912432	10 1421 6411 1050 1 00045	207.06	
	10/10/2022	Ozarka bottled water 8oz	10003593885	10 1111 6411 4050 3 40001	39.00	
	10/10/2022	Cookie Tray 84CT	10003593885	10 1111 6411 4050 3 40001	79.92	
	10/11/2022	Staff Lounge	10004089160	10 2321 6411 0000 3 00000	638.72	
	10/14/2022	Food for concessions	10004915856	10 1421 6491 4050 1 00080	354.86	
	10/11/2022	Water	1004001156	10 1111 6411 4050 3 40001	8.48	
	10/21/2022	8080 Supplies	8129468966453667	10 2525 6411 0000 3 00000	135.22	
	09/23/2022	Staff Lounge	928W017VMAEE	10 2321 6411 0000 3 00000	237.94	
	09/29/2022	Loratadine	9893182381	10 2134 6411 4050 3 40001	12.23	
	09/29/2022	Members Mark Mucus Relief	9893182381	10 2134 6411 4050 3 40001	14.98	
	09/29/2022	Morton Iodized Salt	9893182381	10 2134 6411 4050 3 40001	1.98	
	09/29/2022	Ibuprofen	9893182381	10 2134 6411 4050 3 40001	13.18	
	09/29/2022	Always Ultra Thin Pads #92	9893182381	10 2134 6411 4050 3 40001	28.36	
	09/29/2022	Always Maxi Daytime Pads #90	9893182381	10 2134 6411 4050 3 40001	27.88	
	09/29/2022	Discount	9893182381	10 2134 6411 4050 3 40001	(2.00)	
99066856	11/29/2022	Ally Financial Inc.	1			<b>685.22</b>
	11/15/2022	White Van - November 2022	WHITE - NOV 2022	10 1421 6614 4050 1 00080	604.27	
	11/15/2022	White Van - November 2022	WHITE - NOV 2022	10 1421 6624 4050 1 00080	80.95	
99066857	11/15/2022	Ally Financial Inc.	1			<b>644.34</b>
	10/25/2022	Gray Van - November 2022	GRAY - NOV 2022	10 1421 6614 4050 1 00080	568.13	
	10/25/2022	Gray Van - November 2022	GRAY - NOV 2022	10 1421 6624 4050 1 00080	76.21	
99066858	11/15/2022	Evergy	1			<b>43,396.16</b>
	10/31/2022	09/28/2022 to 10/30/2022	2586283423-NOV	10 2542 6481 0000 3 00000	43,396.16	
99066859	11/15/2022	Evergy	1			<b>1,860.99</b>
	10/31/2022	09/28/2022 to 10/30/2022	9239420949-NOV	10 2542 6481 0000 3 00000	1,860.99	
99066860	11/21/2022	Tuition.io, Inc.	1			<b>4,500.00</b>
	11/01/2022	November 2022	DF-110122-81	10 2323 6319 0000 1 00145	4,500.00	
99066861	11/22/2022	KCMO Water Services Department	1			<b>1,536.66</b>
	11/02/2022	09/29/22 to 10/28/22	0195353 - NOV	10 2542 6335 0000 3 00000	1,536.66	
99066862	11/22/2022	KCMO Water Services Department	1			<b>7,252.53</b>
	11/02/2022	09/29/22 to 10/28/22	0236622 - NOV	10 2542 6335 0000 3 00000	7,252.53	
99066863	11/17/2022	SYNCHRONY BANK	1			<b>187.10</b>
	09/28/2022	Gorilla Glue & Mulch	227108028869	10 2542 6411 0000 3 00000	42.04	
	09/28/2022	Extension Cords & Top Soil	227108028879	10 2542 6411 0000 3 00000	51.94	
	10/04/2022	Paint Supplies and Air	227709018754	10 2542 6411 0000 3 00000	44.72	
	10/13/2022	Backer Rods and Concrete	228608022403	10 2542 6411 0000 3 00000	48.40	
99066864	11/20/2022	Fidelity Security Life Insurance	1			<b>760.50</b>
	10/15/2022	November 2022	165511399	10 2167	240.50	
	10/15/2022	November 2022	165511399	10 2167	4.85	
	10/15/2022	November 2022	165511399	20 2167	490.67	
	10/15/2022	November 2022 - Cobra	165511403	20 1111 6241 0000 3 00979	24.48	
99066865	11/20/2022	The Lincoln National Life Ins Co	1			<b>3,913.97</b>
	10/20/2022	November 2022	4472068173	10 1421 6241 1050 1 00080	1.80	
	10/20/2022	November 2022	4472068173	10 2111 6241 4050 3 40001	0.63	
	10/20/2022	November 2022	4472068173	10 2113 6241 4050 3 40001	0.90	
	10/20/2022	November 2022	4472068173	10 2131 6241 4050 3	0.27	



				40001				
10/20/2022	November 2022	4472068173		10 2134 6241 4050 3			3.60	
				40001				
10/20/2022	November 2022	4472068173		10 2165			1,003.11	
10/20/2022	November 2022	4472068173		10 2321 6241 0000 3			5.40	
				00000				
10/20/2022	November 2022	4472068173		10 2321 6241 0000 3			1.80	
				00941				
10/20/2022	November 2022	4472068173		10 2331 6241 0000 3			3.60	
				00000				
10/20/2022	November 2022	4472068173		10 2411 6241 1050 3			1.80	
				00000				
10/20/2022	November 2022	4472068173		10 2411 6241 4050 3			3.60	
				00000				
10/20/2022	November 2022	4472068173		10 2521 6241 0000 3			1.80	
				00000				
10/20/2022	November 2022	4472068173		10 2524 6241 0000 3			0.90	
				00000				
10/20/2022	November 2022	4472068173		10 2525 6241 0000 3			0.90	
				00000				
10/20/2022	November 2022	4472068173		10 2542 6241 0000 3			1.80	
				00000				
10/20/2022	November 2022	4472068173		10 2542 6241 0000 3			1.80	
				00000				
10/20/2022	November 2022	4472068173		10 2542 6241 0000 3			1.80	
				00000				
10/20/2022	November 2022	4472068173		10 2542 6241 0000 3			9.00	
				00000				
10/20/2022	November 2022	4472068173		10 2546 6241 0000 3			1.80	
				00000				
10/20/2022	November 2022	4472068173		10 2546 6241 0000 3			3.60	
				00000				
10/20/2022	November 2022	4472068173		10 2551 6241 0000 3			0.90	
				00000				
10/20/2022	November 2022	4472068173		10 2561 6241 0000 3			1.80	
				00000				
10/20/2022	November 2022	4472068173		10 2561 6241 0000 3			0.90	
				00000				
10/20/2022	November 2022	4472068173		10 2611 6241 0000 3			3.60	
				00000				
10/20/2022	November 2022	4472068173		20 1111 6241 4050 3			12.60	
				40001				
10/20/2022	November 2022	4472068173		20 1111 6241 4050 3			63.54	
				40001				
10/20/2022	November 2022	4472068173		20 1131 6241 0000 3			3.60	
				00000				
10/20/2022	November 2022	4472068173		20 1131 6241 3050 3			32.90	
				40001				
10/20/2022	November 2022	4472068173		20 1151 6241 0000 3			3.60	
				00000				
10/20/2022	November 2022	4472068173		20 1151 6241 1050 3			26.50	
				40001				
10/20/2022	November 2022	4472068173		20 1221 6241 4050 3			1.80	
				12210				
10/20/2022	November 2022	4472068173		20 1221 6241 4050 4			4.77	
				44100				
10/20/2022	November 2022	4472068173		20 1271 6241 0000 3			3.60	
				40001				
10/20/2022	November 2022	4472068173		20 2112 6241 1050 3			0.54	
				40001				
10/20/2022	November 2022	4472068173		20 2112 6241 3050 3			0.54	
				40001				
10/20/2022	November 2022	4472068173		20 2112 6241 4050 3			1.08	
				40001				
10/20/2022	November 2022	4472068173		20 2122 6241 1050 3			1.80	
				40001				
10/20/2022	November 2022	4472068173		20 2122 6241 3050 3			1.80	
				40001				
10/20/2022	November 2022	4472068173		20 2122 6241 4050 3			3.60	
				40001				
10/20/2022	November 2022	4472068173		20 2152 6241 4050 3			1.17	
				12210				
10/20/2022	November 2022	4472068173		20 2165			2,638.94	
10/20/2022	November 2022	4472068173		20 2165			37.47	
10/20/2022	November 2022	4472068173		20 2222 6241 4050 3			3.60	
				40001				
10/20/2022	November 2022	4472068173		20 2321 6241 0000 3			1.80	
				00000				
10/20/2022	November 2022	4472068173		20 2411 6241 1050 3			2.43	
				00000				
10/20/2022	November 2022	4472068173		20 2411 6241 3050 3			3.06	
				00000				
10/20/2022	November 2022	4472068173		20 2411 6241 4050 3			6.12	
				00000				
99066866	11/15/2022	Card Services	1					14,237.15
	10/01/2022	LS Field Trips	NOVEMBER 2022	10 1111 6398 4050 3			395.00	
				40001				
	10/01/2022	LS Supplies	NOVEMBER 2022	10 1111 6411 4050 3			264.79	
				40001				
	10/01/2022	Middle School Field Trips	NOVEMBER 2022	10 1131 6398 3050 3			700.00	
				40001				

10/01/2022	MS Supplies	NOVEMBER 2022	10 1131 6398 3050 3	164.43	
10/01/2022	US Travel	NOVEMBER 2022	40001 10 1151 6311 1050 1	3,166.02	
10/01/2022	Athletics	NOVEMBER 2022	00752 10 1421 6371 1050 1	400.00	
10/01/2022	Athletics Food	NOVEMBER 2022	00080 10 1421 6491 4050 1	978.37	
10/01/2022	Professional Development	NOVEMBER 2022	00080 10 2321 6319 0000 3	199.00	
10/01/2022	Supt Travel	NOVEMBER 2022	00000 10 2321 6343 0000 3	4.00	
10/01/2022	Matterport	NOVEMBER 2022	00000 10 2321 6398 0000 3	69.00	
10/01/2022	Supt Supplies	NOVEMBER 2022	00000 10 2321 6411 0000 3	861.92	
10/01/2022	Google Fiber	NOVEMBER 2022	00000 10 2331 6361 0000 3	370.00	
10/01/2022	Adobe	NOVEMBER 2022	00000 10 2525 6371 0000 3	14.99	
10/01/2022	Cafeteria Trays & Supplies	NOVEMBER 2022	00000 10 2562 6411 0000 3	2,428.28	
10/01/2022	Postage	NOVEMBER 2022	00000 10 2611 6361 0000 3	242.10	
10/01/2022	Fingerprinting	NOVEMBER 2022	00000 10 2643 6314 0000 3	85.50	
10/01/2022	HR	NOVEMBER 2022	00000 10 2643 6411 0000 3	675.00	
10/01/2022	Adli - Teacher incentive	NOVEMBER 2022 -	00000 10 1111 6411 4050 3	104.61	
10/01/2022	Food for football	NOVEMBER 2022 -	40001 10 1421 6491 4050 1	452.89	
10/01/2022	4- 25 dollar Gift cards from	NOVEMBER 2022 -	00080 10 1111 6411 4050 3	100.00	
10/01/2022	UDemy Training	NOVEMBER 2022 -	40001 10 2321 6319 0000 3	199.00	
10/01/2022	Lunchroom fee for Science	NOVEMBER 2022 -	00941 10 1111 6398 4050 3	50.00	
10/01/2022	NCE Conf Airfare	NOVEMBER 2022 -	40001 10 2546 6398 0000 3	420.20	
10/01/2022	Whizlabs IT Training	NOVEMBER 2022 -	00000 10 2321 6319 0000 3	155.40	
10/01/2022	Earth Right Soil Conditioner	NOVEMBER 2022 -	00941 10 2542 6411 0000 3	78.17	
10/01/2022	Othello	NOVEMBER 2022 -	00000 10 1151 6431 1050 3	251.40	
10/01/2022	Supplies for Middle School	NOVEMBER 2022 -	40001 10 2113 6411 4050 3	9.86	
10/01/2022	Paint Brushes	NOVEMBER 2022 -	40001 10 2542 6411 0000 3	85.94	
10/01/2022	https://www.gobulk.	NOVEMBER 2022 -	00000 10 1111 6411 4050 3	177.58	
10/01/2022	NCE Conf. Registration	NOVEMBER 2022 -	40001 10 2546 6371 0000 3	975.00	
10/01/2022	https://www.mindware.	NOVEMBER 2022 -	00000 10 1111 6411 4050 3	9.95	
10/01/2022	https://www.mindware.	NOVEMBER 2022 -	40001 10 1111 6411 4050 3	9.95	
10/01/2022	https://www.mindware.	NOVEMBER 2022 -	40001 10 1111 6411 4050 3	44.95	
10/01/2022	Shipping	NOVEMBER 2022 -	40001 10 1111 6411 4050 3	12.99	
10/01/2022	Sandwiches	NOVEMBER 2022 -	40001 10 1421 6491 4050 1	80.86	
73759 11/14/2022	2080 Media	1			<b>4,000.00</b>
08/12/2022	School broadcast program	8982	10 1421 6491 4050 1	4,000.00	
73760 11/14/2022	21st Century Therapy, P.C.	1			<b>1,070.15</b>
10/31/2022	OCTOBER 2022	29087	10 1221 6311 4050 3	1,070.15	
73761 11/14/2022	LEVETTE AMERISON	1			<b>35.96</b>
10/28/2022	Drinks - Price Chopper	REIMB 10-28-2022	10 1131 6411 3050 3	35.96	
73762 11/14/2022	Atronic Alarms, Inc.	1			<b>170.00</b>
10/13/2022	Service Charge	576458	10 2546 6319 0000 3	170.00	
73763 11/14/2022	A'Viands LLC	1			<b>33,544.96</b>
10/25/2022	Week Ending 10/21/2022	INV1900028210	10 2562 6391 0000 3	15,772.25	
10/27/2022	Week Ending 10/28/2022	INV1900028216	10 2562 6391 0000 3	17,772.71	
73764 11/14/2022	Avid Communications	1			<b>2,337.21</b>
11/01/2022	November 2022	183674	10 2331 6316 0000 3	2,337.21	
73765 11/14/2022	Board of Police Commissioners	1			<b>300.00</b>
10/25/2022	Annual Licensing Fee	2023 FEE	10 2546 6371 0000 3	300.00	
73766 11/14/2022	Breck McPherson	1			<b>150.00</b>
11/05/2022	District FB 11-05-2022	DISTRICT FB 11-	10 1421 6319 1050 1	150.00	
73767 11/14/2022	Brendan Graff	1			<b>17.44</b>
10/19/2022	Dry Ice Reimbursement	REIMB 10-19-2022	10 1131 6411 3050 3	17.44	

				40001					
73768	11/14/2022	BSN Sports LLC	1						<b>1,542.63</b>
	10/12/2022	Defense on a string	918662070	10 1421 6411 4050 1	00033	318.99			
	10/13/2022	Baseball Uniform	918684472	10 1421 6411 1050 1	00022	543.24			
	10/13/2022	Fleece crew anthracts	918684524	10 1421 6411 4050 1	00024	680.40			
73769	11/14/2022	Buckeye Cleaning Center - Kansas	1						<b>3,767.30</b>
	09/26/2022	Cleaning Supplies	90447455	10 2542 6411 0000 3	00000	2,391.29			
	09/26/2022	Cleaning Supplies	90447510	10 2542 6411 0000 3	00000	39.90			
	10/13/2022	Trash Bags & Flex Wipes	90452081	10 2542 6411 0000 3	00000	428.06			
	10/13/2022	Green Foam Hand Wash	90452082	10 2542 6411 0000 3	00000	908.05			
73770	11/14/2022	Candice Hough	1						<b>261.50</b>
	11/03/2022	Volleyball Shirts	2648	10 1421 6411 4050 1	00027	261.50			
73771	11/14/2022	Garron Carter	1						<b>180.00</b>
	10/31/2022	HS FB 10-29-2022	FB 10-29-2022	10 2546 6398 0000 3	00000	180.00			
73772	11/14/2022	Garron Carter	1						<b>180.00</b>
	11/05/2022	HS FB 11-05-2022	HS FB 11-05-2022	10 2546 6398 0000 3	00000	180.00			
73773	11/14/2022	Carter's Pest Control Co.	1						<b>394.00</b>
	11/01/2022	Monthly Pest Service -	12152	10 2542 6332 0000 3	00000	394.00			
73774	11/14/2022	Chris Mack	1						<b>150.00</b>
	11/05/2022	District FB 11-05-2022	DISTRICT FB 11-	10 1421 6319 1050 1	00024	150.00			
73775	11/14/2022	Cornerstones of Care	1						<b>7,558.00</b>
	10/31/2022	October 2022	OCTOBER 2022	10 1111 6311 4050 3	40001	4,058.00			
	10/31/2022	October 2022	OCTOBER 2022	10 1221 6311 4050 3	12210	3,500.00			
73776	11/14/2022	Crestwood Flowers, Inc.	1						<b>70.00</b>
	10/11/2022	Flowers for senior night	028937	10 1421 6491 4050 1	00080	42.00			
	10/11/2022	Flowers for breast cancer	028938	10 1421 6491 4050 1	00080	28.00			
73777	11/14/2022	Dalton Cutting	1						<b>180.00</b>
	11/05/2022	HS FB 11-05-2022	FB 11-05-2022	10 2546 6398 0000 3	00000	180.00			
73778	11/14/2022	Derek Mayden	1						<b>150.00</b>
	11/05/2022	District FB 11-05-2022	DISTRICT FB 11-	10 1421 6319 1050 1	00024	150.00			
73779	11/14/2022	Digital River, Inc	1						<b>5,175.00</b>
	10/26/2022	Yearly Antivirus renewal.	6664859996	40 2331 6544 0000 3	00000	5,175.00			
73780	11/14/2022	Elizabeth Gude	1						<b>41.64</b>
	10/14/2022	Drinks for Staff on 09-26-	REIMB 09-26-2022	10 1131 6411 3050 3	40001	41.64			
73782	11/14/2022	Facility Solutions Group	1						<b>2,399.53</b>
	10/25/2022	Service on Electrical	2751151	10 2542 6332 0000 3	00000	1,372.80			
	09/01/2022	Service on Receptacles	2773501	10 2542 6332 0000 3	00000	340.05			
	10/25/2022	Replace Motion Sensor in C-	2779865	10 2542 6332 0000 3	00000	467.79			
	10/25/2022	Replace Plug on Kitchen	2790655	10 2542 6332 0000 3	00000	218.89			
73783	11/14/2022	Flexible Educators	1						<b>10,388.88</b>
	05/08/2022	Week Ending 05/08/2022	253200	10 1111 6311 4050 3	40001	3,503.00			
	05/08/2022	Week Ending 05/08/2022	253200	10 1131 6311 3050 3	40001	3,224.00			
	05/08/2022	Week Ending 05/08/2022	253200	10 1151 6311 1050 3	40001	558.00			
	10/09/2022	Week Ending 10/09/2022	256664	10 1111 6311 4050 3	40001	1,708.88			
	10/09/2022	Week Ending 10/09/2022	256664	10 1131 6311 3050 3	40001	558.00			
	10/09/2022	Week Ending 10/09/2022	256664	10 1151 6311 1050 3	40001	837.00			
73784	11/14/2022	Flores & Associates, LLC	1						<b>308.79</b>
	11/05/2022	FMLA Admin - November 2022	387114	10 2643 6319 0000 3	00000	308.79			
73785	11/14/2022	Follett	1						<b>536.05</b>
	10/11/2022	UA Library Grant - Non	550011	10 2321 6411 0000 1	00752	321.56			
	10/10/2022	Upper School Library Books	550016	10 2222 6441 4050 3	40001	214.49			
73787	11/14/2022	Grainger	1						<b>3,055.56</b>
	09/14/2022	Padlocks	9445778609	10 1421 6411 4050 1	00080	1,075.20			
	09/28/2022	Dry Erase Boards	9460994610	10 2542 6411 0000 3	00000	716.58			
	10/06/2022	Bollard Lamp	9470124083	10 2542 6332 0000 3	00000	175.12			

	10/07/2022	Hand Dryers	9471603895	10 2542 6332 0000 3 00000	1,088.66	
73788	11/14/2022	Grandma's Office Catering	1			<b>309.80</b>
	11/03/2022	Directors Meeting Breakfast	169729	10 2321 6411 0000 3 00000	309.80	
73789	11/14/2022	John Gresham	1			<b>440.24</b>
	11/11/2022	Drive to Lawrence on 10-11-	REIMB 11-11-2022	10 1421 6343 1050 1 00080	54.63	
	11/11/2022	Drive to Lincoln on 08-19-	REIMB 11-11-2022	10 1421 6343 1050 1 00080	115.46	
	11/11/2022	Drive to Gower on 08-30-2022	REIMB 11-11-2022	10 1421 6343 1050 1 00080	53.25	
	11/11/2022	Drive to Butler on 09-07-	REIMB 11-11-2022	10 1421 6343 1050 1 00080	67.05	
	11/11/2022	Drive to Eldorado Springs on	REIMB 11-11-2022	10 1421 6343 1050 1 00080	114.77	
	11/11/2022	Drive to Cleveland on 10-10-	REIMB 11-11-2022	10 1421 6343 1050 1 00080	35.08	
73790	11/14/2022	REBECCA GUDDE	1			<b>329.55</b>
	10/21/2022	Mileage - RWL	MILE 10/7 -	10 2321 6319 0000 1 00818	87.40	
	10/21/2022	Mileage	MILE 10/7 -	10 2321 6343 0000 3 00000	182.15	
	10/21/2022	Cookies	MILE 10/7 -	10 2321 6411 0000 3 00000	60.00	
73791	11/14/2022	Health Systems Educational	1			<b>270.00</b>
	11/01/2022	Curriculum Support - October	22169	10 2321 6312 0000 3 00941	270.00	
73792	11/14/2022	Heartland Sign & Lighting, LLC	1			<b>293.98</b>
	09/15/2022	Service on Flagpole at	13119	10 2542 6332 0000 3 00000	293.98	
73793	11/14/2022	Hi-Gene's Janitorial Service	1			<b>22,525.00</b>
	09/15/2022	Janitorial Service	77882	10 2542 6331 0000 3 00000	22,525.00	
73794	11/14/2022	Hillyard - Kansas City	1			<b>2,929.28</b>
	09/02/2022	Cleaning Supplies	604882553	10 2542 6332 0000 3 00000	1,755.99	
	11/08/2022	Cleaning Supplies	604933374	10 2542 6411 0000 3 00000	1,144.72	
	10/04/2022	Cleaning Supplies	700521177	10 2542 6411 0000 3 00000	28.57	
73795	11/14/2022	Hollis & Miller Architects, Inc	1			<b>3,770.00</b>
	10/28/2022	Env Graphics fees	21001.00-2163	10 2542 6398 0000 3 00000	3,770.00	
73796	11/14/2022	imageQUEST	1			<b>187.72</b>
	10/27/2022	Q-CN7088-01 09/01 to	IN3990018	10 2574 6334 0000 3 00000	52.73	
	10/27/2022	Staples	IN3992113	10 2574 6334 0000 3 00000	134.99	
73797	11/14/2022	Institute for Multi-Sensory	1			<b>79.90</b>
	10/27/2022	IMSE Decodable Readers: Set	196999	10 1111 6411 4050 3 40001	39.95	
	10/27/2022	IMSE Decodable Readers: Set	196999	10 1111 6411 4050 3 40001	39.95	
73798	11/14/2022	Susie Jackson	1			<b>43.81</b>
	11/01/2022	Donuts for Staff	REIMB 11-02-2022	10 1151 6411 1050 3 40001	43.81	
73799	11/14/2022	John Hill	1			<b>150.00</b>
	09/24/2022	HS FB 09-24-2022	HS FB 09-24-2022	10 1421 6319 1050 1 00024	150.00	
73800	11/14/2022	Kendall Johnson	1			<b>25.00</b>
	10/27/2022	Food Handlers Permit 2022-	4390613	10 2321 6319 0000 3 00000	25.00	
73801	11/14/2022	Keller Fire & Safety	1			<b>370.00</b>
	09/24/2022	Service on Duct sensor	300992	10 2542 6332 0000 3 00000	370.00	
73802	11/14/2022	LaShonette Kemp	1			<b>44.25</b>
	11/02/2022	Candy for Bus Driver	REIMB 11-02-2022	10 1111 6411 4050 3 40001	44.25	
73803	11/14/2022	Kenton Brothers Inc.	1			<b>5,811.95</b>
	09/07/2022	Panic Hardware for Exit	i6507	10 2542 6411 0000 3 00000	5,811.95	
73804	11/14/2022	Lawn & Leisure of Lee's Summit	1			<b>450.50</b>
	10/27/2022	Leaf Blowers	45052	10 2542 6411 0000 3 00000	450.50	
73805	11/14/2022	Midwest Logowear LLC	1			<b>137.00</b>
	11/07/2022	Sweatshirts for Staff	INV-333	10 2321 6411 0000 3 00000	70.00	
	11/10/2022	Sweatshirts for Staff	INV-335	10 2321 6411 0000 3 00000	67.00	
73806	11/14/2022	Missouri Cotton Exchahange	1			<b>273.00</b>
	11/13/2022	tshirts sales from districts	126668	10 1421 6491 4050 1 00080	273.00	
73807	11/14/2022	Maurice Oatis	1			<b>180.00</b>
	10/20/2022	VB 10-20-2022	VB 10-20-2022	10 2546 6398 0000 3 00000	180.00	
73808	11/14/2022	Maurice Oatis	1			<b>180.00</b>
	10/24/2022	VB 10-24-2022	VB 10-24-2022	10 2546 6398 0000 3 00000	180.00	
73809	11/14/2022	Outdoor Restrooms, Inc.	1			<b>780.00</b>

	10/01/2022	Portable Restrooms for	622945	10 2542 6411 0000 3 00000	390.00	
	11/01/2022	Portable Restrooms for	634381	10 2542 6411 0000 3 00000	390.00	
73810	11/14/2022	Pembroke Hill School	1			<b>600.00</b>
	10/14/2022	Crossroads conference dues	2022-2023 CONF	10 1421 6491 4050 1 00080	600.00	
73811	11/14/2022	Perma-Bound Books	1			<b>1,803.90</b>
	06/21/2022	Lower School Library Books	1916514-02	10 2222 6441 4050 3 40001	741.15	
	07/12/2022	Lower School Replacement	1916514-03	10 2222 6441 4050 3 40001	330.54	
	08/03/2022	Lower School Library Books	1916514-04	10 2222 6441 4050 3 40001	171.62	
	06/10/2022	Lower School Award Books	1918909-01	10 2222 6441 4050 3 40001	401.40	
	07/08/2022	Lower School Award Books	1918909-02	10 2222 6441 4050 3 40001	115.31	
	08/04/2022	Lower School Award Books	1918909-03	10 2222 6441 4050 3 40001	43.88	
73812	11/14/2022	Samantha Poelker	1			<b>140.34</b>
	11/03/2022	Classroom Supplies- Target,	REIMB 11-03-2022	10 1111 6411 4050 3 40001	140.34	
73813	11/14/2022	Project Lead the Way	1			<b>500.00</b>
	08/27/2022	PLTW	INV362259	10 2321 6311 0000 1 00818	500.00	
73814	11/14/2022	Pryor Mechanical LLC	1			<b>613.50</b>
	08/18/2022	Backflow Inspection	149.22	10 2542 6332 0000 3 00000	613.50	
73815	11/14/2022	Quill	1			<b>352.85</b>
	08/18/2022	Copy center supplies:	27143673	10 2574 6411 0000 3 00000	61.72	
	09/29/2022	Paper Rolls	28044401	10 2574 6411 0000 3 00000	291.13	
73816	11/14/2022	Scholastic Book Fairs - 8	1			<b>7,977.20</b>
	10/18/2022	Book Fair ID 5192388	W5192388BF	10 1111 6411 4050 3 40001	7,977.20	
73817	11/14/2022	Scholastic, Inc.	1			<b>288.37</b>
	09/06/2022	Super Science	M7271308	10 1111 6411 4050 3 40001	288.37	
73818	11/14/2022	SchoolMate	1			<b>1,186.10</b>
	08/11/2022	Planners	IN000581580	10 1151 6411 1050 3 40001	1,186.10	
73819	11/14/2022	Shred-it USA LLC	1			<b>138.21</b>
	10/07/2022	Shredding Services	8002538760	10 2611 6319 0000 3 00000	138.21	
73820	11/14/2022	Terrence Starnes	1			<b>150.00</b>
	11/05/2022	District FB 11-05-2022	DIST FB 11-05-22	10 1421 6319 1050 1 00024	150.00	
73821	11/14/2022	Stephen Rupard	1			<b>150.00</b>
	11/05/2022	District FB 11-05-2022	DISTRICT FB 11-	10 1421 6319 1050 1 00024	150.00	
73822	11/14/2022	Stericycle, Inc.	1			<b>383.87</b>
	10/10/2022	Hazardous Drug Disposal -	4011292415	10 2134 6332 1050 3 40001	73.31	
	10/31/2022	Hazardous Material Disposal	4011330938	10 2134 6332 1050 3 40001	237.25	
	11/07/2022	Hazardous Material Disposal	4011362759	10 2134 6332 1050 3 40001	73.31	
73823	11/14/2022	U.S. Engineering Service, LLC	1			<b>4,689.18</b>
	09/30/2022	Service on VAV (Replace	187828	10 2542 6332 0000 3 00000	659.18	
	10/15/2022	Service on AHU #9	187880	10 2542 6332 0000 3 00000	315.00	
	09/30/2022	Service on AHU #9	187887	10 2542 6332 0000 3 00000	3,715.00	
73824	11/14/2022	Clement Ukaoma	1			<b>351.09</b>
	11/01/2022	Donuts for ACT	REIMB 11-02-2022	10 1151 6411 1050 3 40001	276.52	
	11/01/2022	Candy for Trunk or Treat	REIMB 11-02-2022	10 1151 6411 1050 3 40001	74.57	
73825	11/14/2022	United Inner City Services	1			<b>44,951.21</b>
	10/27/2022	August 2022	UA23-02	10 2321 6311 0000 3 00000	15,819.45	
	10/27/2022	September 2022	UA23-03	10 2321 6311 0000 3 00000	15,357.81	
	11/13/2022	October 2022	UA23-04	10 2321 6311 0000 3 00000	13,773.95	
73826	11/14/2022	United Rentals (North America),	1			<b>1,144.03</b>
	09/21/2022	Lift Rental	210550733-001	10 2542 6398 0000 3 00000	1,144.03	
73827	11/14/2022	University Academy Foundation	1			<b>1,380.20</b>
	11/01/2022	Rent - November 2022	1068	10 2321 6333 0000 3 00000	1,360.20	
	11/01/2022	RWL - Zoom Expense	1068	10 2321 6411 0000 1 00818	20.00	
73828	11/14/2022	University Academy Supporting	1			<b>53,750.00</b>
	11/01/2022	NOVEMBER 2022	NOVEMBER 2022	10 2542 6333 0000 3 00000	53,750.00	
73829	11/14/2022	University Academy Supporting	1			<b>53,750.00</b>

	10/01/2022	OCTOBER 2022	OCTOBER 2022	10 2542 6333 0000 3 00000	53,750.00	
73830	11/14/2022	Veritev Operating Company	1			<b>4,200.10</b>
	08/22/2022	Cleaning Supplies	010-12398575	10 2542 6411 0000 3 00000	1,361.25	
	10/19/2022	Cleaning Supplies	010-12545263	10 2542 6411 0000 3 00000	2,292.37	
	10/31/2022	Can Liners	010-12545264	10 2542 6411 0000 3 00000	461.76	
	11/03/2022	Can Liners	010-12545265	10 2542 6411 0000 3 00000	57.72	
	11/04/2022	Cleaning Supplies	010-12560433	10 2542 6411 0000 3 00000	27.00	
73831	11/14/2022	Waste Management	1			<b>1,715.13</b>
	11/03/2022	Monthly Trash Service	6913498-4858-6	10 2542 6332 0000 3 00000	1,715.13	
73832	11/14/2022	Western Specialty Contractors	1			<b>15,500.00</b>
	10/31/2022	Service on Monolithic Signs	107188	40 2542 6531 0000 3 00000	15,500.00	
73833	11/14/2022	WHC KCT, LLC	1			<b>13,155.00</b>
	10/14/2022	September 2022	093022 37240	10 2113 6342 4050 3 00095	6,778.00	
	11/09/2022	October 2022	103122 37240	10 2113 6342 4050 3 00095	6,377.00	
73834	11/14/2022	Amazon Capital Services	1			<b>937.30</b>
	11/06/2022	Charger	11QG-HWWD-J671	10 1111 6411 4050 3 40001	25.80	
	11/06/2022	Bloom Planner	11QG-HWWD-J671	10 1111 6411 4050 3 40001	11.95	
	11/06/2022	Batteries	11QG-HWWD-J671	10 1111 6411 4050 3 40001	27.63	
	11/06/2022	Wireless Charger	11QG-HWWD-J671	10 1111 6411 4050 3 40001	16.99	
	11/06/2022	Composition Notebooks	11QG-HWWD-J671	10 1111 6411 4050 3 40001	50.28	
	11/06/2022	Post It Flags & Tabs	11QG-HWWD-J671	10 1111 6411 4050 3 40001	29.02	
	11/05/2022	Tulle Fabric Roll	17TJ-L1JD-9XK3	10 1111 6411 4050 3 40001	(16.99)	
	10/28/2022	Easel Whiteboard	1CFP-QVHJ-D93Y	10 2321 6411 0000 3 00000	66.30	
	11/13/2022	Child Booster Seat	1CQK-JT9R-9WVX	10 2113 6411 4050 3 40001	110.16	
	11/02/2022	Hi-Lighters	1JD3-C6H4-KNR7	10 2525 6411 0000 3 00000	11.99	
	10/31/2022	Correction Tape	1JQC-K9CM-7P6C	10 2525 6411 0000 3 00000	7.99	
	11/01/2022	<a href="https://www.amazon">https://www.amazon</a>	1KVT-GCHX-TJXD	10 1111 6411 4050 3 40001	15.59	
	11/01/2022	<a href="https://www.amazon">https://www.amazon</a>	1KVT-GCHX-TJXD	10 1111 6411 4050 3 40001	16.99	
	11/01/2022	<a href="https://www.amazon">https://www.amazon</a>	1KVT-GCHX-TJXD	10 1111 6411 4050 3 40001	15.99	
	11/01/2022	<a href="https://www.amazon">https://www.amazon</a>	1KVT-GCHX-TJXD	10 1111 6411 4050 3 40001	14.99	
	11/01/2022	<a href="https://www.amazon">https://www.amazon</a>	1KVT-GCHX-TJXD	10 1111 6411 4050 3 40001	15.59	
	11/01/2022	<a href="https://www.amazon">https://www.amazon</a>	1KVT-GCHX-TJXD	10 1111 6411 4050 3 40001	16.99	
	11/01/2022	<a href="https://www.amazon">https://www.amazon</a>	1KVT-GCHX-TJXD	10 1111 6411 4050 3 40001	15.99	
	11/01/2022	<a href="https://www.amazon">https://www.amazon</a>	1KVT-GCHX-TJXD	10 1111 6411 4050 3 40001	15.99	
	11/01/2022	<a href="https://www.amazon">https://www.amazon</a>	1KVT-GCHX-TJXD	10 1111 6411 4050 3 40001	15.59	
	11/01/2022	<a href="https://www.amazon">https://www.amazon</a>	1KVT-GCHX-TJXD	10 1111 6411 4050 3 40001	15.99	
	11/05/2022	Tulle Fabric Rolls	1RGV-F9LT-9Y77	10 1111 6411 4050 3 40001	(16.99)	
	11/11/2022	Lanyards	1RRD-KTGN-VYWR	10 1111 6411 4050 3 40001	14.99	
	11/11/2022	Dry Erase Erasers	1RRD-KTGN-VYWR	10 1111 6411 4050 3 40001	11.99	
	11/11/2022	Mobile Stand Up Desk	1RRD-KTGN-VYWR	10 1111 6411 4050 3 40001	71.99	
	11/13/2022	Batteries, Cables, Ethernet	1TV7-FKVJ-DXC1	10 2546 6412 0000 3 00000	259.99	
	11/13/2022	Long sleeved uniform shirts	1W4K-CCLN-6Q6R	10 2113 6411 4050 3 40001	32.56	
	11/13/2022	Uniform pants	1W4K-CCLN-6Q6R	10 2113 6411 4050 3 40001	29.97	
	11/13/2022	Visual Schedule Cards	1W4K-CCLN-F94X	10 1221 6411 4050 3 12210	47.97	
	11/05/2022	Tulle Roll	1X6V-NQWD-C31G	10 1111 6411 4050 3 40001	(15.99)	
73835	11/14/2022	Amazon Capital Services	1			<b>797.99</b>
	11/05/2022	HP Laptop	1FRG-HCMV-NQT1	10 2331 6412 0000 3 00000	797.99	
73836	11/15/2022	Katy Bockelman-Sanders	1			<b>10.00</b>
	11/15/2022	Parking Expense	REIMB 10-25-2022	10 1111 6221 4050 3 40001	10.00	
73837	11/15/2022	Matthew Gandy	1			<b>441.59</b>

	11/14/2022	Rental Vans & Gas for DECA	REIMB 10-17-2022	10 1421 6491 4050 1	441.59	
				00080		
73838	11/16/2022	IP Pathways	1			<b>92.50</b>
	08/15/2022	IT Support	31965	10 2331 6316 0000 3	92.50	
				00000		
73839	11/16/2022	Midwest Logowear LLC	1			<b>6,354.00</b>
	10/05/2022	Sweatshirts	INV-307	10 2321 6411 0000 3	6,354.00	
				00000		
73840	11/23/2022	Public School Retirement System	1			<b>136,597.34</b>
	11/23/2022	November 2022	NOVEMBER 2022	10 1131 6221 3050 3	430.00	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	10 1421 6221 1050 1	847.66	
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	11/23/2022	November 2022	NOVEMBER 2022	10 2111 6221 4050 3	279.30	
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	11/23/2022	November 2022	NOVEMBER 2022	10 2113 6221 4050 3	399.00	
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	11/23/2022	November 2022	NOVEMBER 2022	10 2131 6221 4050 3	119.70	
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	11/23/2022	November 2022	NOVEMBER 2022	10 2134 6221 4050 3	1,220.06	
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	11/23/2022	November 2022	NOVEMBER 2022	10 2158	93.97	
	11/23/2022	November 2022	NOVEMBER 2022	10 2158	13,851.35	
	11/23/2022	November 2022	NOVEMBER 2022	10 2321 6221 0000 3	2,061.91	
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	11/23/2022	November 2022	NOVEMBER 2022	10 2321 6221 0000 3	1,013.74	
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	11/23/2022	November 2022	NOVEMBER 2022	10 2331 6221 0000 3	1,421.98	
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	11/23/2022	November 2022	NOVEMBER 2022	10 2411 6221 1050 3	595.51	
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	11/23/2022	November 2022	NOVEMBER 2022	10 2411 6221 3050 3	410.50	
				00000		
	11/23/2022	November 2022	NOVEMBER 2022	10 2411 6221 4050 3	909.57	
				00000		
	11/23/2022	November 2022	NOVEMBER 2022	10 2521 6221 0000 3	969.64	
				00000		
	11/23/2022	November 2022	NOVEMBER 2022	10 2523 6221 0000 3	245.97	
				00000		
	11/23/2022	November 2022	NOVEMBER 2022	10 2524 6221 0000 3	327.97	
				00000		
	11/23/2022	November 2022	NOVEMBER 2022	10 2525 6221 0000 3	245.97	
				00000		
	11/23/2022	November 2022	NOVEMBER 2022	10 2542 6221 0000 3	125.29	
				00000		
	11/23/2022	November 2022	NOVEMBER 2022	10 2542 6221 0000 3	3,613.31	
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	11/23/2022	November 2022	NOVEMBER 2022	10 2546 6221 0000 3	1,398.99	
				00000		
	11/23/2022	November 2022	NOVEMBER 2022	10 2551 6221 0000 3	306.51	
				00000		
	11/23/2022	November 2022	NOVEMBER 2022	10 2561 6221 0000 3	619.65	
				00000		
	11/23/2022	November 2022	NOVEMBER 2022	10 2611 6221 0000 3	1,031.52	
				00000		
	11/23/2022	November 2022	NOVEMBER 2022	20 1111 6211 4050 3	320.00	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 1111 6211 4050 3	320.00	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 1111 6211 4050 3	20,094.35	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 1131 6211 3050 3	11,165.16	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 1131 6211 3050 3	401.00	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 1151 6211 1050 3	320.00	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 1151 6211 1050 3	9,648.64	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 1211 6211 4050 3	488.06	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 1221 6211 4050 3	788.74	
				12210		
	11/23/2022	November 2022	NOVEMBER 2022	20 1221 6211 4050 4	2,258.96	
				44100		
	11/23/2022	November 2022	NOVEMBER 2022	20 1271 6211 0000 3	1,041.37	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 2112 6211 1050 3	253.35	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 2112 6211 3050 3	229.79	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 2112 6211 4050 3	486.85	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 2122 6211 3050 3	465.19	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 2122 6211 4050 3	1,172.75	
				40001		
	11/23/2022	November 2022	NOVEMBER 2022	20 2152 6211 4050 3	700.00	
				12210		
	11/23/2022	November 2022	NOVEMBER 2022	20 2158	1,020.75	

11/23/2022	November 2022	NOVEMBER 2022	20 2158	43,575.65
11/23/2022	November 2022	NOVEMBER 2022	20 2222 6211 4050 3 40001	939.31
11/23/2022	November 2022	NOVEMBER 2022	20 2321 6211 0000 3 00000	1,750.00
11/23/2022	November 2022	NOVEMBER 2022	20 2411 6211 1050 3 00000	2,091.16
11/23/2022	November 2022	NOVEMBER 2022	20 2411 6211 3050 3 00000	1,481.17
11/23/2022	November 2022	NOVEMBER 2022	20 2411 6211 4050 3 00000	3,046.02
				<u>630,508.64</u>



<u>Check Number</u>	<u>Check Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
73759	11/14/2022	2080	2080 Media	4,000.00
73760	11/14/2022	21ST	21st Century Therapy, P.C.	1,070.15
73761	11/14/2022	AMERLEV	LEVETTE AMERISON	35.96
73762	11/14/2022	ATRONIC	Atronic Alarms, Inc.	170.00
73763	11/14/2022	ALADDIN	A'Viands LLC	33,544.96
73764	11/14/2022	AVID	Avid Communications	2,337.21
73765	11/14/2022	BOARDOPOL	Board of Police Commissioners	300.00
73766	11/14/2022	BMCIPHERSON	Breck McPherson	150.00
73767	11/14/2022	BGRAFF	Brendan Graff	17.44
73768	11/14/2022	BSNSPORTS	BSN Sports LLC	1,542.63
73769	11/14/2022	BUCKEYE	Buckeye Cleaning Center - Kansas City	3,767.30
73770	11/14/2022	CANDYS	Candice Hough	261.50
73771	11/14/2022	CARTERG	Garron Carter	180.00
73772	11/14/2022	CARTERG	Garron Carter	180.00
73773	11/14/2022	CARTERS	Carter's Pest Control Co.	394.00
73774	11/14/2022	CMACK	Chris Mack CPA	150.00
73775	11/14/2022	CORNERSTON	Cornerstones of Care	7,558.00
73776	11/14/2022	CRESTWOOD	Crestwood Flowers, Inc.	70.00
73777	11/14/2022	DCUTTING	Dalton Cutting	180.00
73778	11/14/2022	DMAYDEN	Derek Mayden	150.00
73779	11/14/2022	DIGITALRIV	Digital River, Inc	5,175.00
73780	11/14/2022	EGUDE	Elizabeth Gude	41.64
73782	11/14/2022	FSG	Facility Solutions Group	2,399.53
73783	11/14/2022	FLEXIBLE	Flexible Educators	10,388.88
73784	11/14/2022	FLORES	Flores & Associates, LLC	308.79
73785	11/14/2022	FOLLETLIB	Follett	536.05
73787	11/14/2022	GRAINGER	Grainger	3,055.56
73788	11/14/2022	GRANDMAS	Grandma's Office Catering	309.80
73789	11/14/2022	GRESHAM	John Gresham	440.24
73790	11/14/2022	GUDDREB	REBECCA GUDDE	329.55
73791	11/14/2022	HEALTHSYST	Health Systems Educational Services Ltd.	270.00
73792	11/14/2022	HEARTSIGN	Heartland Sign & Lighting, LLC	293.98
73793	11/14/2022	HIGENES	Hi-Gene's Janitorial Service	22,525.00
73794	11/14/2022	HILLYARD	Hillyard - Kansas City	2,929.28
73795	11/14/2022	HOLLIS	Hollis & Miller Architects, Inc	3,770.00
73796	11/14/2022	IMAGEQUEST	imageQUEST	187.72
73797	11/14/2022	IMSE	Institute for Multi-Sensory Education, LLC	79.90
73798	11/14/2022	SUSIE	Susie Jackson	43.81
73799	11/14/2022	JHILL	John Hill	150.00
73800	11/14/2022	JOHNSONK	Kendall Johnson	25.00
73801	11/14/2022	KELLER	Keller Fire & Safety	370.00
73802	11/14/2022	KEMPLAS	LaShonette Kemp	44.25
73803	11/14/2022	KENTONBRO	Kenton Brothers Inc.	5,811.95
73804	11/14/2022	LAWN	Lawn & Leisure of Lee's Summit	450.50
73805	11/14/2022	MWLOGOWEAR	Midwest Logowear LLC	137.00
73806	11/14/2022	MOCOTTON	Missouri Cotton Exchange	273.00
73807	11/14/2022	OATIS	Maurice Oatis	180.00
73808	11/14/2022	OATIS	Maurice Oatis	180.00
73809	11/14/2022	ORIREST	Outdoor Restrooms, Inc.	780.00
73810	11/14/2022	PEMBROKE	Pembroke Hill School	600.00
73811	11/14/2022	PERMABOUND	Perma-Bound Books	1,803.90
73812	11/14/2022	POELKER	Samantha Poelker	140.34
73813	11/14/2022	PLTW	Project Lead the Way	500.00
73814	11/14/2022	PRYOR	Pryor Mechanical LLC	613.50
73815	11/14/2022	QUILL	Quill	352.85
73816	11/14/2022	BOOKFAIR	Scholastic Book Fairs - 8	7,977.20
73817	11/14/2022	SCHOLASTIC	Scholastic, Inc.	288.37

73818	11/14/2022	SCHOOLMATE	SchoolMate	1,186.10
73819	11/14/2022	SHREDIT	Shred-it USA LLC	138.21
73820	11/14/2022	CSTARNES	Terrence Starnes	150.00
73821	11/14/2022	SRUPARD	Stephen Rupard	150.00
73822	11/14/2022	STERICYCLE	Stericycle, Inc.	383.87
73823	11/14/2022	USENGINEER	U.S. Engineering Service, LLC	4,689.18
73824	11/14/2022	UKAOMACLEM	Clement Ukaoma	351.09
73825	11/14/2022	UICS	United Inner City Services	44,951.21
73826	11/14/2022	UNITEDRENT	United Rentals (North America), Inc.	1,144.03
73827	11/14/2022	FRIENDS	University Academy Foundation	1,380.20
73828	11/14/2022	UASUPPORT	University Academy Supporting Foundation	53,750.00
73829	11/14/2022	UASUPPORT	University Academy Supporting Foundation	53,750.00
73830	11/14/2022	VERITEV	Veritev Operating Company	4,200.10
73831	11/14/2022	WASTE	Waste Management	1,715.13
73832	11/14/2022	WSC	Western Specialty Contractors	15,500.00
73833	11/14/2022	WHC	WHC KCT, LLC	13,155.00
73834	11/14/2022	AMAZON	Amazon Capital Services	937.30
73835	11/14/2022	AMAZON	Amazon Capital Services	797.99
73836	11/15/2022	SANDERSK	Katy Bockelman-Sanders	10.00
73837	11/15/2022	GANDY	Matthew Gandy	441.59
73838	11/16/2022	IPPATHWAYS	IP Pathways	92.50
73839	11/16/2022	MWLOGOWEAR	Midwest Logowear LLC	6,354.00
73840	11/23/2022	PUBLICSCO	Public School Retirement System	136,597.34
<b>Total Checks</b>				<b>471,646.58</b>

**Automatic Payments**

99066848	11/30/2022	XEROX1	Xerox Financial Services LLC	298.40
99066849	11/03/2022	SPIRE	Spire	123.20
99066850	11/16/2022	XEROX1	Xerox Financial Services LLC	3,276.62
99066851	11/14/2022	ACCIDENT	Accident Fund Insurance Company of America	17,113.20
99066852	11/03/2022	HANOVERINS	The Hanover Insurance Group	7,535.30
99066853	11/02/2022	BCBS	Blue Cross and Blue Shield of KC	48,617.34
99066854	11/10/2022	SCHOOLPAY	i3-MPN, LLC	741.51
99066855	11/14/2022	SAMSCLUB	Sam's Club	2,181.87
99066856	11/29/2022	ALLY	Ally Financial Inc.	685.22
99066857	11/15/2022	ALLY	Ally Financial Inc.	644.34
99066858	11/15/2022	EVERGY	Evergy	43,396.16
99066859	11/15/2022	EVERGY	Evergy	1,860.99
99066860	11/21/2022	TUITIONIO	Tuition.io, Inc.	4,500.00
99066861	11/22/2022	KCMOWATER	KCMO Water Services Department	1,536.66
99066862	11/22/2022	KCMOWATER	KCMO Water Services Department	7,252.53
99066863	11/17/2022	SUTHERLAND	SYNCHRONY BANK	187.10
99066864	11/20/2022	EYEMED	Fidelity Security Life Insurance Co.	760.50
99066865	11/20/2022	THELINCOLN	The Lincoln National Life Ins Co	3,913.97
99066866	11/15/2022	VISA	Card Services	14,237.15
<b>Total Automatic Payments</b>				<b>158,862.06</b>

School Board

University Academy Charter School

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**SUBJECT:** December 2022 Financials;  
Charts and Warrant Listing

**DATE:** 1-24-2023

**PREVIOUS ITEM:**

**INITIATED BY:** Tyler Kemp

**ENCLOSURES:** 27 pages

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Background:

**Overall**, December 2022 is showing a \$515,140 loss in comparison to the December 2021 loss of \$1,544,917. The December 2022 revenue level is higher by \$836,625 from the December 2021 level (\$8,170,531 for December 2022 and \$7,333,906 for December 2021). The December 2022 expenditure level is lower by \$193,152 from the December 2021 level (\$8,685,671 for December 2022 and \$8,878,823 for December 2021).

**Revenue:**

The revenue is higher this year in comparison to FY 2022 by \$836,625.

Revenue has changed in the following categories:

- **Basic Aid/Classroom Trust** (\$1,254,787 higher) – Funding Inequity Payment
- **Transport** (\$125,519 higher) – funding increase
- **Other Local Revenue** (\$110,310 higher) – KCPS Payment
- **Food Service** (\$103,731 higher) - timing
- **Prop C** (\$72,416 higher) – FY22 WADA increase
- **Title & SPED** (\$40,579 higher) - timing
- **Earnings on Deposits** (\$21,354 higher)
- **Other Federal Revenue** (\$887,910 lower) – ESSER funding
- **All Other** (\$4,161 lower)

**Expenses:**

Expenses are lower this year in comparison to FY 2022 by \$193,152.

Expenses have changed in the following categories:

- **Labor expense** (\$197,527 higher)
- **Benefits expense** (\$152,404 higher)
- **Purchase Services** (\$381,947 higher) – Instructional Services (PLTW, TFA, Coding Class)
- **Supplies and Materials** (\$110,650 lower) – difference resulting from prior year ESSER purchases (Chromebooks)
- **Capital Expenditure** (\$814,380 lower) – difference resulting from prior year ESSER purchases (Smart Boards, HVAC upgrades)

Fund Balance as of 12/31/2022: \$3,980,921

University Academy  
Statement of Financial Position  
As of December 31 2022

Assets	
UMB Checking	(303,394)
UMB Investment	2,194,000
UMB Trust	2,090,315
Total Assets	<u><u>3,980,921</u></u>
Liabilities & Fund Equity	
Liabilities	
Accrued Payroll Deductions	(46,371)
Liabilities	<u>(46,371)</u>
Fund Balance	
Beginning Fund Balance	4,027,292
Transfers In	14,505,691
Transfers Out	(14,505,691)
Fund Balance Subtotal	<u><u>4,027,292</u></u>
Total Liabilities and Fund Equity	<u><u>3,980,921</u></u>

University Academy  
Revenue & Expenditure Budget to Actual Summary  
For the YTD Ending December 31, 2022

	<b>Transactions to Date</b>	<b>Approved Budget</b>	<b>% of Budget</b>
<b>Revenue</b>			
Local revenue	1,318,394	2,234,894	58.99%
State revenue	6,125,108	13,522,243	45.30%
Federal revenue	727,029	2,827,894	25.71%
Total revenue	<u>8,170,531</u>	<u>18,585,031</u>	<u>43.96%</u>
<b>Expenditures</b>			
<b>Operating</b>			
Salaries	4,440,869	8,519,882	52.12%
Health Insurance	376,589	657,025	57.32%
Pension	464,732	950,690	48.88%
Payroll Taxes	339,021	686,658	49.37%
Purchase services	2,106,272	6,733,508	31.28%
Supplies & materials	608,131	923,508	65.85%
Capital outlay	350,057	113,760	307.72%
Total Expenditures	<u>8,685,671</u>	<u>18,585,031</u>	<u>46.73%</u>
Net Operating Income (Deficit)	<u>(515,140)</u>	<u>-</u>	<u>-</u>

University Academy  
Revenue & Expenditure Previous Year Comparison  
For the YTD Ending December 31, 2022

	12/31/2021	12/31/2022	\$ Change	% Change
<b>Revenue</b>				
Local revenue	1,121,665	1,318,394	\$ 196,729	17.54%
State revenue	4,744,802	6,125,108	\$ 1,380,306	29.09%
Federal revenue	1,467,439	727,029	\$ (740,410)	-50.46%
Total revenue	<u>7,333,906</u>	<u>8,170,531</u>	<u>\$ 836,625</u>	<u>11.41%</u>
<b>Expenditures</b>				
<b>Operating</b>				
Salaries	4,243,342	4,440,869	\$ (197,527)	-4.65%
Health Insurance	322,948	376,589	\$ (53,641)	-16.61%
Pension	371,639	464,732	\$ (93,093)	-25.05%
Payroll Taxes	333,351	339,021	\$ (5,670)	-1.70%
Purchase services	1,724,325	2,106,272	\$ (381,947)	-22.15%
Supplies & materials	718,781	608,131	\$ 110,650	15.39%
Capital outlay	1,164,437	350,057	\$ 814,380	69.94%
Total Expenditures	<u>8,878,823</u>	<u>8,685,671</u>	<u>\$ 193,152</u>	<u>2.18%</u>
Net Operating Income (Deficit)	<u>(1,544,917)</u>	<u>(515,140)</u>	<u>\$ (1,029,777)</u>	<u>66.66%</u>

University Academy  
Revenue Summary  
For the YTD Ending December 31, 2022

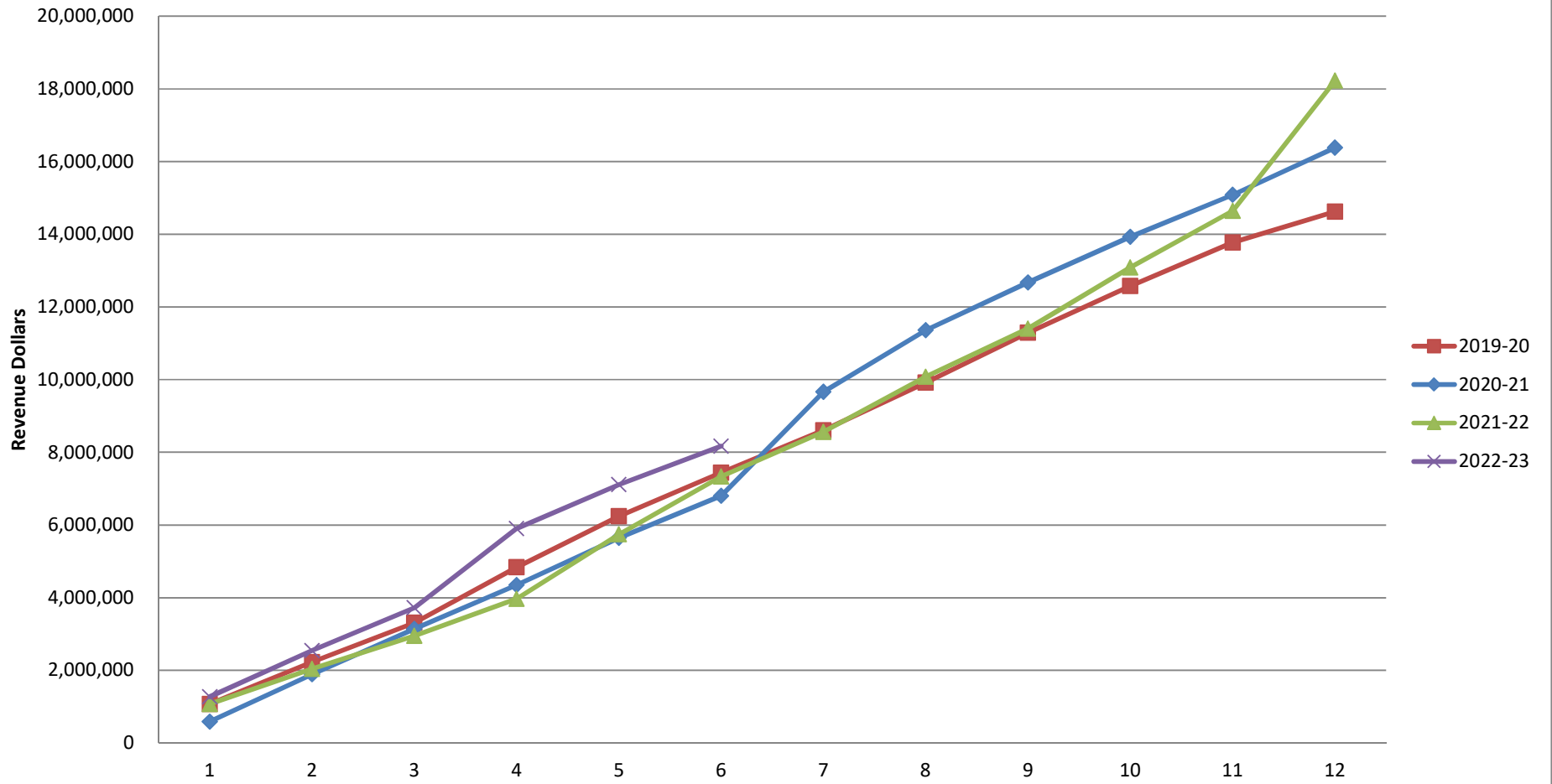
	Revenue to Date	Approved Budget	% of Budget
<b>Revenue from local sources</b>			
Earnings on deposits	18,580	10,000	185.80%
Sales tax - prop C	850,576	1,598,442	53.21%
Unrestricted gifts & grants	1,000	-	0.00%
Restricted gifts & grants	272,146	372,755	73.01%
Food service sales	64	83,556	0.08%
Fundraising revenue	6,283	70,140	8.96%
Other local revenue	169,745	100,000	169.75%
<b>Total local revenue</b>	<u>1,318,394</u>	<u>2,234,893</u>	<u>58.99%</u>
<b>Revenue from state sources</b>			
Basic formula	5,722,227	12,819,125	44.64%
Transportation	154,724	278,118	55.63%
Basis formula - classroom trust fund	248,157	425,000	58.39%
Other Revenue	-	-	0.00%
<b>Total state revenue</b>	<u>6,125,108</u>	<u>13,522,243</u>	<u>45.30%</u>
<b>Revenue from federal sources</b>			
Medicaid revenue	22,213	40,000	55.53%
School lunch program	199,963	368,613	54.25%
School breakfast program	137,760	188,698	73.01%
School Food Service-Summer	-	52,928	0.00%
Title I	190,408	440,145	43.26%
Title II Part A	21,688	49,652	43.68%
Title IV	12,834	31,937	40.19%
Part B/SPED revenue	72,471	184,088	39.37%
Other Federal Revenue	69,692	1,471,834	4.74%
<b>Total federal revenue</b>	<u>727,029</u>	<u>2,827,895</u>	<u>25.71%</u>
<b>Totals</b>	<u><u>8,170,531</u></u>	<u><u>18,585,031</u></u>	<u><u>43.96%</u></u>

University Academy  
Revenue Comparison to Previous Year  
For the YTD Ending December 31, 2022

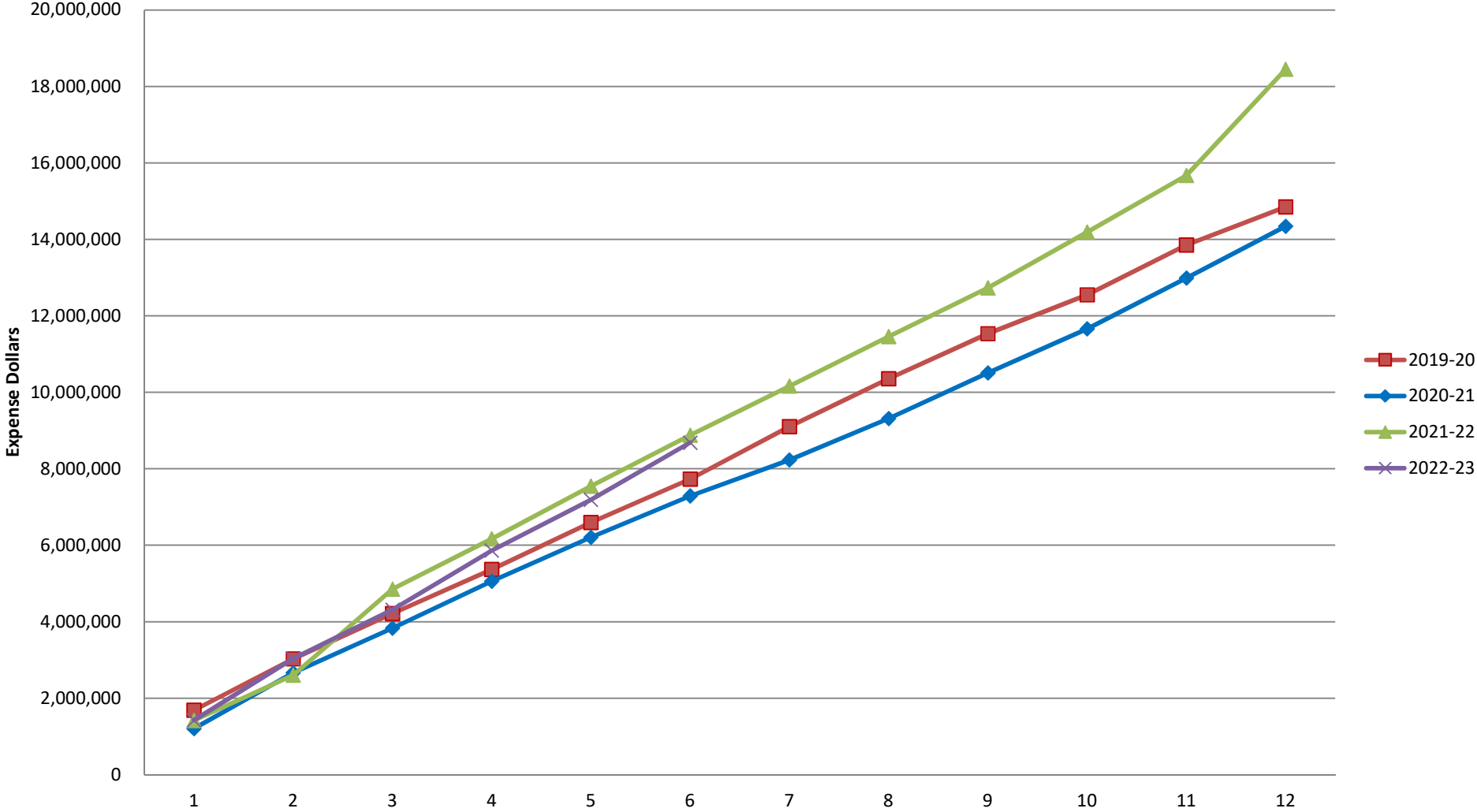
	12/31/2021	12/31/2022	\$ Amount Change	% of Change
Earnings on deposits	(2,774)	18,580	\$ 21,354	-769.79%
Sales tax - prop C	778,160	850,576	72,416	9.31%
Unrestricted gifts & grants	89,407	1,000	(88,407)	-98.88%
Restricted gifts & grants	192,718	272,146	79,428	41.21%
Food service sales	1,346	64	(1,282)	-95.25%
Fundraising revenue	3,373	6,283	2,910	86.27%
Other Local Revenue	59,435	169,745	110,310	185.60%
Total local revenue	<u>1,121,665</u>	<u>1,318,394</u>	<u>\$ 196,729</u>	<u>17.54%</u>
Basic formula	4,464,945	5,722,227	\$ 1,257,282	28.16%
Transportation	29,205	154,724	125,519	429.79%
Basis formula - classroom trust fund	250,652	248,157	(2,495)	-1.00%
Other State Revenue	-	-	-	-
Total state revenue	<u>4,744,802</u>	<u>6,125,108</u>	<u>\$ 1,380,306</u>	<u>29.09%</u>
Medicaid revenue	19,023	22,213	\$ 3,190	16.77%
School lunch program	120,346	199,963	79,617	66.16%
School breakfast program	66,017	137,760	71,743	108.67%
School Food Service -Summer	47,629	-	(47,629)	-100.00%
Title I	156,202	190,408	34,206	21.90%
Title II Part A	16,761	21,688	4,927	29.40%
Title IV	13,654	12,834	(820)	-6.01%
Part B/SPED revenue	70,205	72,471	2,266	3.23%
Other Federal Revenue	957,602	69,692	(887,910)	-92.72%
Total federal revenue	<u>1,467,439</u>	<u>727,029</u>	<u>\$ (740,410)</u>	<u>-50.46%</u>
Totals	<u>7,333,906</u>	<u>8,170,531</u>	<u>\$ 836,625</u>	<u>11.41%</u>



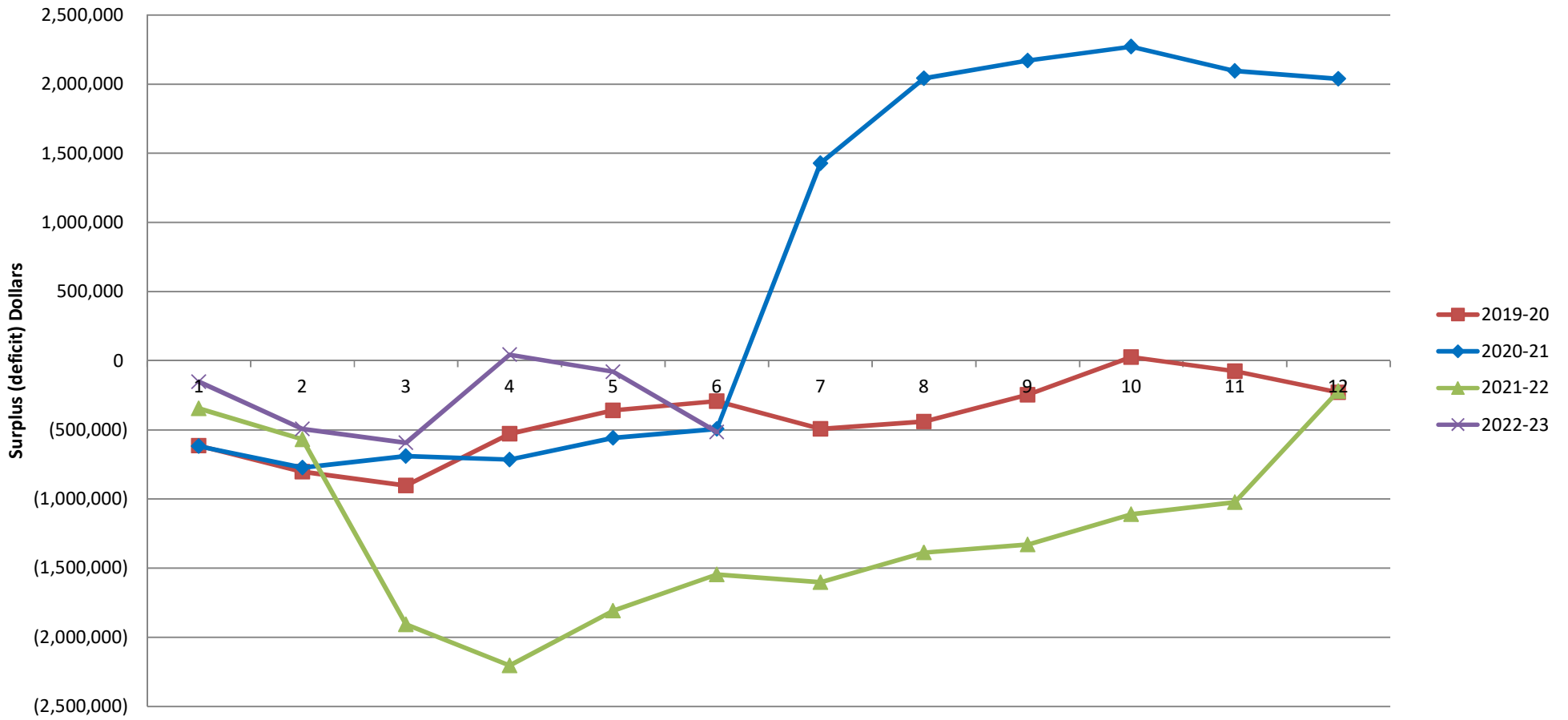
# UA YTD Revenue



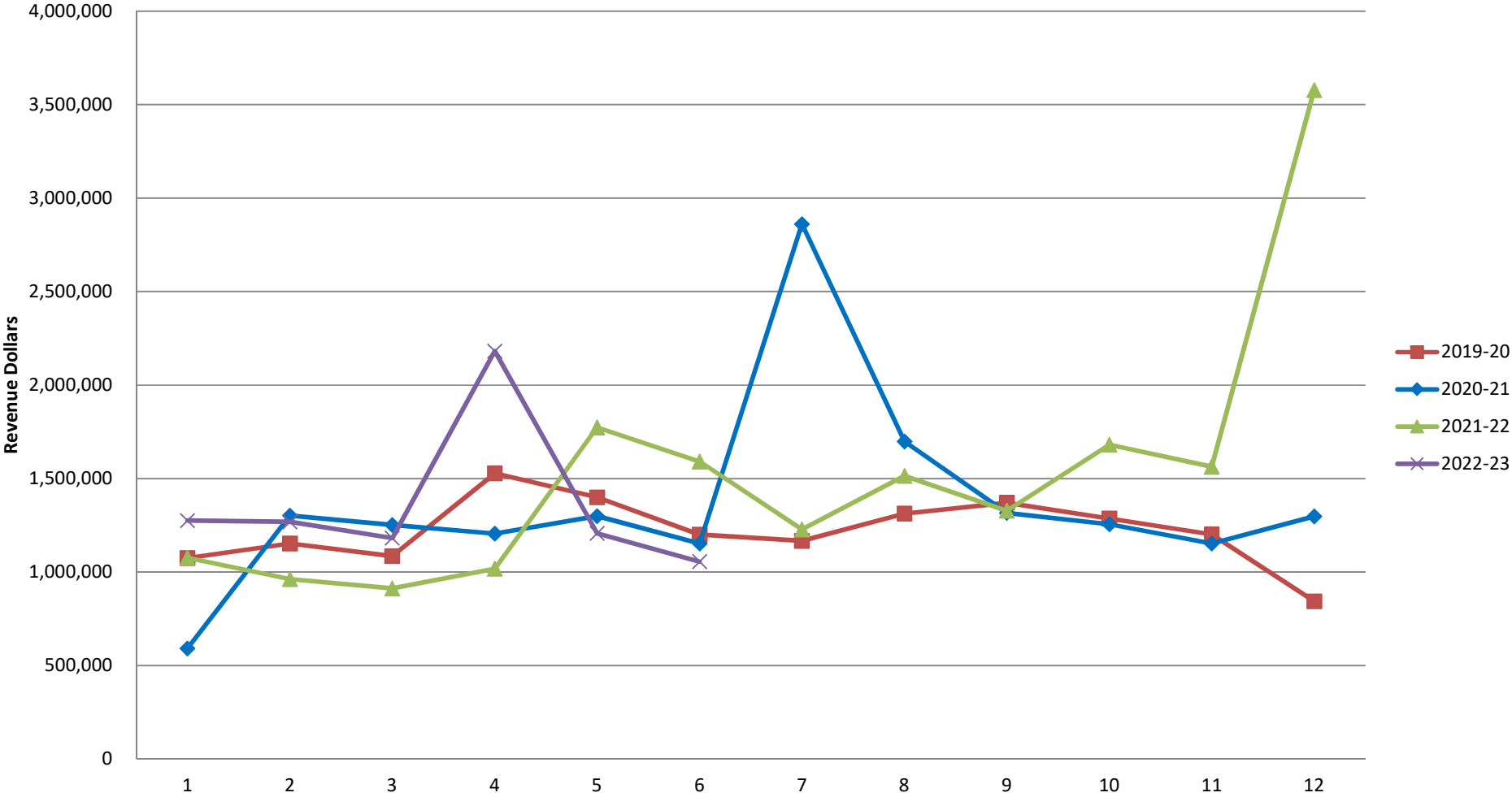
# UA YTD Expense



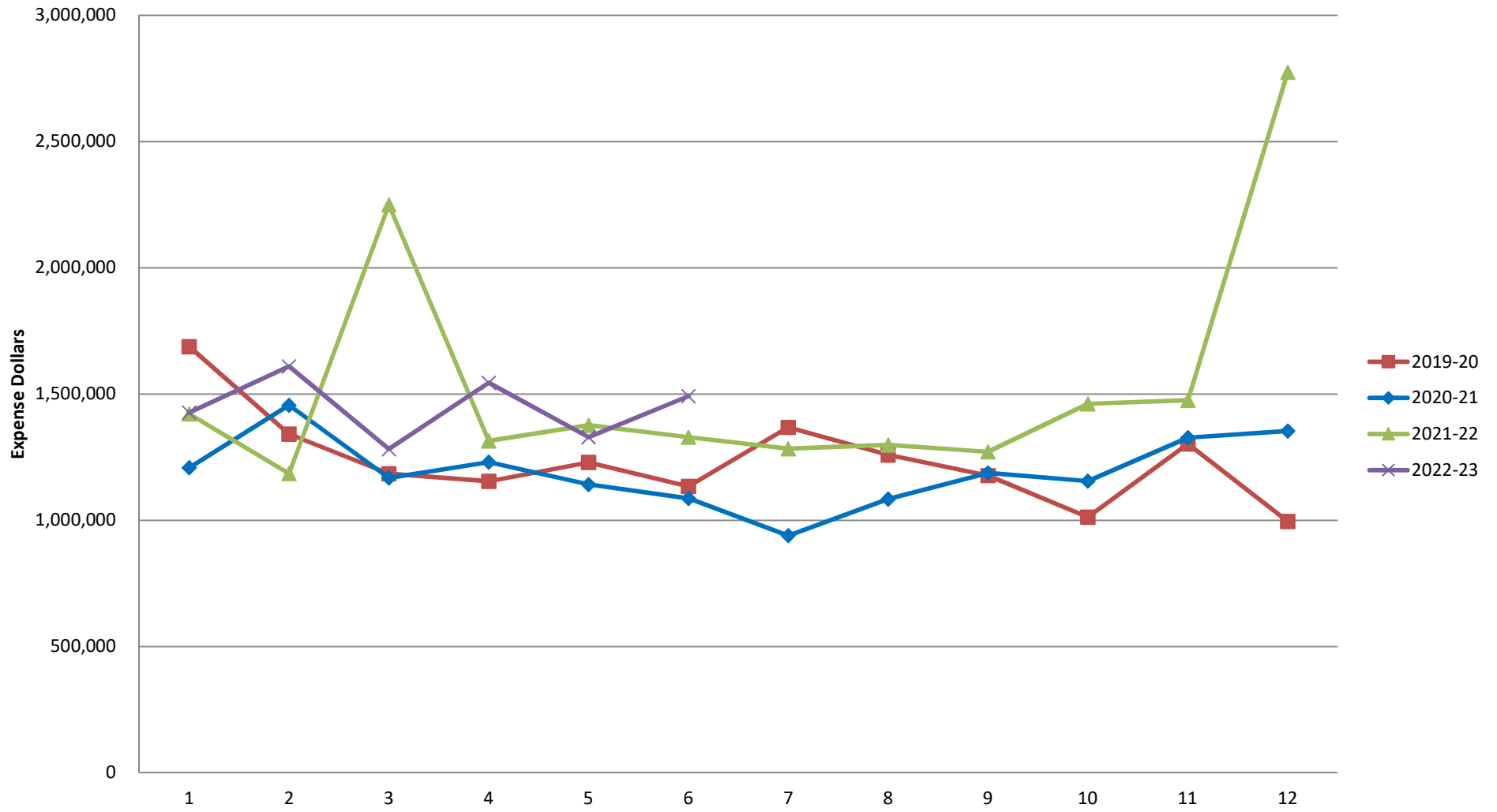
# UA YTD Surplus (Deficit)



# UA Monthly Revenue



# UA Monthly Expense



<u>Check #</u>	<u>Check Date</u> <u>Inv Date</u>	<u>Vendor Name Description</u>	<u>Invoice #</u>	<u>Account Number</u>	<u>Amount</u>	<u>Check Total</u>
99066867	12/02/2022 11/17/2022	Spire 10/20 - 11/16/2022	3929181111-DEC	10 2542 6482 0000 3 00000	139.74	<b>139.74</b>
99066868	12/01/2022 09/15/2022 10/15/2022 11/15/2022	GFL Enviromental 10/1/2022-10/31/2022 11/1/2022 - 11/30/2022 12/1/2022 -12/31/2022	AS0001069588 AS0001081884 AS0001094015	10 2542 6336 0000 3 00000 10 2542 6336 0000 3 00000 10 2542 6336 0000 3 00000	219.82 219.82 251.01	<b>690.65</b>
99066869	12/01/2022 11/15/2022	The Hanover Insurance Group DECEMBER 2022	DECEMBER 2022	10 2542 6351 0000 3 00000	7,535.30	<b>7,535.30</b>
99066870	12/05/2022 11/07/2022	Accident Fund Insurance Company DECEMBER 2022	1000303522	10 2321 6261 0000 3 00000	2,666.20	<b>2,666.20</b>
99066871	12/05/2022 12/14/2022	Xerox Financial Services LLC 010-0032569-006 12/03-	3679065	10 2574 6334 0000 3 00000	3,276.62	<b>3,276.62</b>
99066872	12/05/2022 09/30/2022	EdFuel KC Talent Cohort 2022-2023	1768 - 1	10 2321 6311 0000 3 00000	2,500.00	<b>2,500.00</b>
99066873	12/09/2022 11/15/2022	i3-MPN, LLC 10/31/2022-11/29/2022	91304	10 2523 6319 0000 3 00000	129.78	<b>129.78</b>
99066874	12/15/2022 11/24/2022 11/24/2022	Ally Financial Inc. Gray Van - December 2022 Gray Van - December 2022	GRAY - DECEMBER GRAY - DECEMBER	10 1421 6614 4050 1 00080 10 1421 6624 4050 1 00080	568.96 75.38	<b>644.34</b>
99066875	12/16/2022 12/01/2022	Evergy 10/30/2022 to 11/30/2022	2586283423-DEC	10 2542 6481 0000 3 00000	44,651.19	<b>44,651.19</b>
99066876	12/16/2022 12/01/2022	Evergy 10/30/2022 to 11/30/2022	9239420949-DEC	10 2542 6481 0000 3 00000	1,834.34	<b>1,834.34</b>
99066877	12/21/2022 12/01/2022	Tuition.io, Inc. December 2022	DF-120122-73	10 2323 6319 0000 1 00145	4,900.00	<b>4,900.00</b>
99066878	12/28/2022 12/05/2022	KCMO Water Services Department 10/28/22-11/28/22	0236622-DEC 2022	10 2542 6335 0000 3 00000	4,353.92	<b>4,353.92</b>
99066879	12/21/2022 12/05/2022	KCMO Water Services Department 10/28/22-11/27/22	0195353 - DEC	10 2542 6335 0000 3 00000	290.84	<b>290.84</b>
99066880	12/28/2022 11/30/2022	Accident Fund Insurance Company December 2022	1000469276	10 2321 6261 0000 3 00000	2,039.20	<b>2,039.20</b>
99066881	12/30/2022 12/11/2022 12/11/2022	Ally Financial Inc. White Van - December 2022 White Van - December 2022	WHITE-DECEMBER WHITE-DECEMBER	10 1421 6614 4050 1 00080 10 1421 6624 4050 1 00080	605.16 80.06	<b>685.22</b>
99066882	12/02/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022 11/01/2022	Wex Bank Gas for van Tax Refund Gas for van Exempt Tax Gas for van Tax Rebate Gas for the van Gas for the van Tax Refund	84875352 84875352 84875352 - 1 84875352 - 1 84875352 - 3 84875352 - 3 84875352-4 84875352-4 84875352-4	10 1421 6491 4050 1 00080 10 1421 6491 4050 1 00080 10 1421 6491 4050 1 00080 10 1421 6491 4050 1 00080 10 1421 6491 4050 1 00080 10 1421 6491 4050 1 00080 10 1421 6491 4050 1 00080	42.98 (2.44) 60.00 (3.40) 69.58 (3.94) 76.31 34.99 (5.94)	<b>268.14</b>
99066883	12/02/2022 11/15/2022 11/15/2022 11/15/2022 11/15/2022 11/15/2022 11/15/2022 11/15/2022 11/15/2022 11/15/2022	Blue Cross and Blue Shield of KC December 2022 December 2022 December 2022 December 2022 Medical December 2022 December 2022 December 2022 December 2022	223250001723 223250001723 223250001723 223250001723 223250001723 223250001723 223250001723 223250001723 223250001723 223250001723	10 2111 6241 4050 3 40001 10 2113 6241 4050 3 40001 10 2131 6241 4050 3 40001 10 2134 6241 4050 3 00000 10 2165 10 2165 10 2321 6241 0000 3 00000 10 2331 6241 0000 3	2.89 6.77 9.66 38.64 8,765.28 494.50 38.64 38.64	<b>52,078.18</b>

				00000	
11/15/2022	December 2022	223250001723	10 2411 6241 1050 3	19.32	
			00000		
11/15/2022	December 2022	223250001723	10 2411 6241 3050 3	19.32	
			00000		
11/15/2022	December 2022	223250001723	10 2411 6241 4050 3	38.64	
			00000		
11/15/2022	December 2022	223250001723	10 2523 6241 0000 3	19.32	
			00000		
11/15/2022	December 2022	223250001723	10 2542 6241 0000 3	96.60	
			00000		
11/15/2022	December 2022	223250001723	10 2546 6241 0000 3	57.96	
			00000		
11/15/2022	December 2022	223250001723	10 2551 6241 0000 3	9.66	
			00000		
11/15/2022	December 2022	223250001723	10 2561 6241 0000 3	28.98	
			00000		
11/15/2022	December 2022	223250001723	10 2611 6241 0000 3	38.64	
			00000		
11/15/2022	December 2022	223250001723	20 1111 6241 0000 3	1,402.46	
			00979		
11/15/2022	December 2022	223250001723	20 1111 6241 0000 3	1,810.50	
			00979		
11/15/2022	December 2022	223250001723	20 1111 6241 4050 3	618.24	
			40001		
11/15/2022	December 2022	223250001723	20 1131 6241 3050 3	338.10	
			40001		
11/15/2022	December 2022	223250001723	20 1151 6241 1050 3	306.88	
			40001		
11/15/2022	December 2022	223250001723	20 1221 6241 4050 4	96.60	
			44100		
11/15/2022	December 2022	223250001723	20 1271 6241 0000 3	38.64	
			40001		
11/15/2022	December 2022	223250001723	20 2112 6241 1050 3	5.80	
			40001		
11/15/2022	December 2022	223250001723	20 2112 6241 3050 3	5.80	
			40001		
11/15/2022	December 2022	223250001723	20 2112 6241 4050 3	11.60	
			40001		
11/15/2022	December 2022	223250001723	20 2122 6241 4050 3	38.64	
			40001		
11/15/2022	December 2022	223250001723	20 2152 6241 4050 3	19.32	
			12210		
11/15/2022	December 2022	223250001723	20 2165	35,373.00	
11/15/2022	December 2022	223250001723	20 2165	1,229.18	
11/15/2022	December 2022	223250001723	20 2165	870.64	
11/15/2022	December 2022	223250001723	20 2222 6241 4050 3	38.64	
			40001		
11/15/2022	December 2022	223250001723	20 2321 6241 0000 3	19.32	
			00000		
11/15/2022	December 2022	223250001723	20 2411 6241 1050 3	32.84	
			00000		
11/15/2022	December 2022	223250001723	20 2411 6241 3050 3	32.84	
			00000		
11/15/2022	December 2022	223250001723	20 2411 6241 4050 3	65.68	
			00000		
99066884	12/08/2022	The Lincoln National Life Ins Co			
	11/18/2022	December 2022	4483219658	10 1421 6241 1050 1	
			00080	1.80	
11/18/2022	December 2022	4483219658	10 2111 6241 4050 3	0.63	
			40001		
11/18/2022	December 2022	4483219658	10 2113 6241 4050 3	0.90	
			40001		
11/18/2022	December 2022	4483219658	10 2131 6241 4050 3	0.27	
			40001		
11/18/2022	December 2022	4483219658	10 2134 6241 4050 3	3.60	
			40001		
11/18/2022	December 2022	4483219658	10 2165	1,349.92	
11/18/2022	December 2022	4483219658	10 2321 6241 0000 3	3.60	
			00000		
11/18/2022	December 2022	4483219658	10 2321 6241 0000 3	1.80	
			00941		
11/18/2022	December 2022	4483219658	10 2331 6241 0000 3	3.60	
			00000		
11/18/2022	December 2022	4483219658	10 2411 6241 1050 3	1.80	
			00000		
11/18/2022	December 2022	4483219658	10 2411 6241 3050 3	1.80	
			00000		
11/18/2022	December 2022	4483219658	10 2411 6241 4050 3	3.60	
			00000		
11/18/2022	December 2022	4483219658	10 2521 6241 0000 3	1.80	
			00000		
11/18/2022	December 2022	4483219658	10 2524 6241 0000 3	0.90	
			00000		
11/18/2022	December 2022	4483219658	10 2525 6241 0000 3	0.90	
			00000		
11/18/2022	December 2022	4483219658	10 2542 6241 0000 3	10.80	
			00000		
11/18/2022	December 2022	4483219658	10 2546 6241 0000 3	5.40	

9,596.53

				00000	
11/18/2022	December 2022	4483219658	10 2551 6241 0000 3	0.90	
			00000		
11/18/2022	December 2022	4483219658	10 2561 6241 0000 3	2.70	
			00000		
11/18/2022	December 2022	4483219658	10 2611 6241 0000 3	3.60	
			00000		
11/18/2022	December 2022	4483219658	20 1111 6241 4050 3	1.80	
			40001		
11/18/2022	December 2022	4483219658	20 1111 6241 4050 3	70.74	
			40001		
11/18/2022	December 2022	4483219658	20 1131 6241 3050 3	38.30	
			40001		
11/18/2022	December 2022	4483219658	20 1151 6241 0000 3	1.80	
			00000		
11/18/2022	December 2022	4483219658	20 1151 6241 1050 3	28.30	
			40001		
11/18/2022	December 2022	4483219658	20 1221 6241 4050 3	1.80	
			12210		
11/18/2022	December 2022	4483219658	20 1221 6241 4050 4	6.57	
			44100		
11/18/2022	December 2022	4483219658	20 1271 6241 0000 3	3.60	
			40001		
11/18/2022	December 2022	4483219658	20 2112 6241 1050 3	0.54	
			40001		
11/18/2022	December 2022	4483219658	20 2112 6241 3050 3	0.54	
			40001		
11/18/2022	December 2022	4483219658	20 2112 6241 4050 3	1.08	
			40001		
11/18/2022	December 2022	4483219658	20 2122 6241 3050 3	1.80	
			40001		
11/18/2022	December 2022	4483219658	20 2122 6241 4050 3	3.60	
			40001		
11/18/2022	December 2022	4483219658	20 2152 6241 4050 3	0.72	
			12210		
11/18/2022	December 2022	4483219658	20 2165	75.84	
11/18/2022	December 2022	4483219658	20 2165	3,328.31	
11/18/2022	December 2022	4483219658	20 2222 6241 4050 3	3.60	
			40001		
11/18/2022	December 2022	4483219658	20 2321 6241 0000 3	1.80	
			00000		
11/18/2022	December 2022	4483219658	20 2411 6241 1050 3	2.43	
			00000		
11/18/2022	December 2022	4483219658	20 2411 6241 3050 3	3.06	
			00000		
11/18/2022	December 2022	4483219658	20 2411 6241 4050 3	1.80	
			00000		
11/18/2022	December 2022	4483219658	20 2411 6241 4050 3	4.32	
			00000		
11/18/2022	December 2022 Adjustments	4483219658-ADJ	10 2165	869.10	
11/18/2022	December 2022 Adjustments	4483219658-ADJ	10 2165	370.80	
11/18/2022	December 2022 Adjustments	4483219658-ADJ	10 2411 6241 3050 3	12.60	
			00000		
11/18/2022	December 2022 Adjustments	4483219658-ADJ	10 2542 6241 0000 3	(1.80)	
			00000		
11/18/2022	December 2022 Adjustments	4483219658-ADJ	10 2542 6241 0000 3	(1.80)	
			00000		
11/18/2022	December 2022 Adjustments	4483219658-ADJ	20 1111 6241 4050 3	(12.60)	
			40001		
11/18/2022	December 2022 Adjustments	4483219658-ADJ	20 1111 6241 4050 3	78.80	
			40001		
11/18/2022	December 2022 Adjustments	4483219658-ADJ	20 1131 6241 0000 3	165.20	
			00000		
11/18/2022	December 2022 Adjustments	4483219658-ADJ	20 1131 6241 3050 3	(3.60)	
			40001		
11/18/2022	December 2022 Adjustments	4483219658-ADJ	20 1151 6241 0000 3	10.80	
			00000		
11/18/2022	December 2022 Adjustments	4483219658-ADJ	20 1151 6241 1050 3	(3.60)	
			40001		
11/18/2022	December 2022 Adjustments	4483219658-ADJ	20 2122 6241 0000 3	(1.80)	
			00000		
11/18/2022	December 2022 Adjustments	4483219658-ADJ	20 2165	895.87	
11/18/2022	December 2022 Adjustments	4483219658-ADJ	20 2165	2,235.89	
99066885	12/08/2022 Wex Bank				103.99
	11/30/2022 Rebate	85597302	10 1421 6491 4050 1	(3.96)	
			00080		
	11/30/2022 Gas for van	85597302	10 1421 6491 4050 1	70.30	
			00080		
	11/30/2022 Gas for the van	85597302-729434	10 1421 6491 4050 1	39.79	
			00080		
	11/30/2022 Rebate	85597302-729434	10 1421 6491 4050 1	(2.14)	
			00080		
99066886	12/14/2022 Sam's Club				2,545.53
	10/27/2022 Food for concessions	10010071530	10 1421 6471 1050 1	127.57	
			00045		
	11/04/2022 Staff Lounge Supplies	10012516795	10 2321 6411 0000 3	477.62	
			00000		



	11/08/2022	Member's Mark Animal	10012637971-1	10 1111 6411 4050 3 40001	176.40	
	11/08/2022	Member's Mark Animal	10012637971-2	10 1111 6411 4050 3 40001	176.40	
	11/09/2022	Square Payment Terminal	10013991750	10 2331 6412 0000 3 00000	298.96	
	11/09/2022	Square Register	10013991750	40 2331 6541 0000 3 00000	800.00	
	11/17/2022	Food for concessions	10016158010	10 1421 6471 1050 1 00045	488.58	
73841	12/14/2022	21st Century Therapy, P.C.				<b>954.36</b>
	11/30/2022	Occupational Therapy -	29104	10 1221 6311 4050 3 12210	954.36	
73842	12/14/2022	2SIGMA SCHOOL INC.				<b>17,600.00</b>
	11/28/2022	Middle School Joy of	UA-11-28-2022	10 1131 6311 3050 3 40001	7,000.00	
	11/28/2022	Upper School Computer	UA-11-28-2022	10 1151 6311 1050 3 40001	10,600.00	
73843	12/14/2022	Amazon Capital Services				<b>129.00</b>
	12/10/2022	Yearly Account Fee	1CX3-GVVN-GVRT	10 2525 6411 0000 3 00000	129.00	
73844	12/14/2022	A'Viands LLC				<b>88,706.09</b>
	08/30/2022	Week Ending 08-26-2022	INV1900027546	10 2562 6391 0000 3 00000	11,128.44	
	10/11/2022	Week Ending 10-07-2022	INV1900027887	10 2562 6391 0000 3 00000	19,214.80	
	11/08/2022	Week Ending 11-04-2022	INV1900028224	10 2562 6391 0000 3 00000	11,055.34	
	11/15/2022	Week Ending 11/11/2022	INV1900028497	10 2562 6391 0000 3 00000	13,521.97	
	12/05/2022	Week Ending 12-02-2022	INV1900028607	10 2562 6391 0000 3 00000	17,841.04	
	12/12/2022	Week Ending 12-09-2022	INV1900028611	10 2562 6391 0000 3 00000	15,944.50	
73845	12/14/2022	Avid Communications				<b>2,335.46</b>
	12/01/2022	December 2022 Phone Service	185732	10 2331 6412 0000 3 00000	2,335.46	
73846	12/14/2022	The Barstow School				<b>40.00</b>
	10/01/2022	Matt Gannon Invitational	CC TOURN 10-04-	10 1421 6371 1050 1 00021	40.00	
73847	12/14/2022	Board of Police Commissioners				<b>300.00</b>
	12/01/2022	License Fee	2023 LICENSE	10 2546 6371 0000 3 00000	300.00	
73848	12/14/2022	BrainPOP LLC				<b>3,723.50</b>
	10/28/2022	BrainPOP Science School-wide	US376934	10 1131 6311 3050 3 40001	1,647.50	
	10/28/2022	School BP 24/7: Unlimited	US376934	10 1131 6311 3050 3 40001	2,076.00	
73849	12/14/2022	DEBORAH BRIZENDINE				<b>41.40</b>
	11/18/2022	Mileage 09/09 - 11/18/22	MILE 09/09-	10 1221 6319 4050 3 12210	41.40	
73850	12/14/2022	BSN Sports LLC				<b>7,595.29</b>
	11/06/2022	Pitching jackets	918589468	10 1421 6411 1050 1 00022	341.00	
	11/02/2022	Polos for coaches	919036088	10 1421 6491 4050 1 00080	648.00	
	11/08/2022	Basketball scorebooks	919137839	10 1421 6411 1050 1 00023	116.94	
	11/09/2022	Hooded sweatshirts	919162442	10 1421 6371 1050 1 00020	989.07	
	11/15/2022	New Teacher Gear	919269000	10 2321 6411 0000 3 00000	5,500.28	
73851	12/14/2022	Buckeye Cleaning Center - Kansas				<b>1,535.66</b>
	11/09/2022	Janitorial Closet Supplies	90458000	10 2542 6411 0000 3 00000	1,535.66	
73852	12/14/2022	Bulk Bookstore				<b>4,381.90</b>
	11/16/2022	Everything You Need to Know	125741	10 1111 6411 4050 3 40001	1,258.75	
	11/16/2022	Peter Pan	125741	10 1111 6411 4050 3 40001	523.75	
	11/16/2022	One Well, The Story of Water	125741	10 1111 6411 4050 3 40001	880.80	
	11/17/2022	Can You Survive the	125750	10 1111 6411 4050 3 40001	530.00	
	11/17/2022	Venom	125750	10 1111 6411 4050 3 40001	1,009.20	
	11/17/2022	The Hope Chest	125750	10 1111 6411 4050 3 40001	204.40	
	11/17/2022	Discount Code	125750	10 1111 6411 4050 3 40001	(25.00)	
73853	12/14/2022	Butler High School				<b>200.00</b>
	11/16/2022	Butler tournament fee	001	10 1421 6491 4050 1 00080	200.00	
73854	12/14/2022	Carl Stafford				<b>246.52</b>
	10/11/2022	Mileage and Meals	REIMB 10-08-2022	10 1151 6343 1050 3 40001	246.52	
73855	12/14/2022	Garron Carter				<b>180.00</b>
	11/22/2022	Basketball Game 11-22-2022	BB 11-22-2022	10 2546 6398 0000 3 00000	180.00	
73856	12/14/2022	Carter's Pest Control Co.				<b>394.00</b>

	12/01/2022	Pest Service - December 2022	12326	10 2542 6332 0000 3 00000	394.00	
73857	12/14/2022	Central High School				<b>250.00</b>
	11/16/2022	Cody Harter 5th Annual	WRESTLING 12-2-	10 1421 6371 1050 1 00020	250.00	
73858	12/14/2022	Breanne Coleman				<b>105.23</b>
	11/16/2022	Classroom Supplies from	REIMB 11-16-2022	10 1111 6411 4050 3 40001	105.23	
73859	12/14/2022	CSI Services, Inc				<b>373.49</b>
	11/17/2022	Service on Kitchen Equipment	0000027081	10 2542 6332 0000 3 00000	373.49	
73860	12/14/2022	Cyrene Brown				<b>174.44</b>
	11/04/2022	Classroom Supplies- Amazon	REIMB 11-04-2022	10 1111 6411 4050 3 40001	174.44	
73861	12/14/2022	D & T Shirtified, LLC				<b>259.85</b>
	11/30/2022	Cheer skorts for middle	SKORTS	10 1421 6491 4050 1 00012	259.85	
73862	12/14/2022	Danielle Blackstock				<b>69.56</b>
	12/15/2022	Aldis and Lamars	REIMB 12-15-2022	10 1111 6411 4050 3 40001	69.56	
73863	12/14/2022	Easy Ice, LLC				<b>1,311.92</b>
	11/22/2022	Service on Ice Makers in	00806214	10 2542 6332 0000 3 00000	801.40	
	11/28/2022	Service on Ice Makers in	00807063	10 2542 6332 0000 3 00000	510.52	
73864	12/14/2022	eRate Program, LLC				<b>9,271.20</b>
	10/19/2022	Consultation Fee	104923	40 2331 6541 0000 3 00000	9,271.20	
73865	12/14/2022	Facility Solutions Group				<b>561.61</b>
	11/30/2022	Service on Photocell Lights	2793838	10 2542 6332 0000 3 00000	346.61	
	11/30/2022	Service on Photocell Lights	2799670	10 2542 6332 0000 3 00000	215.00	
73866	12/14/2022	Federal Express				<b>77.00</b>
	10/18/2022	Shipping on PLTW Supplies	770241675852	10 2321 6311 0000 1 00818	77.00	
73867	12/14/2022	First Student, Inc.				<b>79,159.04</b>
	10/19/2022	July 2022	11835712	10 2551 6341 0000 3 00000	22,204.50	
	11/23/2022	September 2022	11845831	10 2551 6341 0000 3 00000	56,954.54	
73868	12/14/2022	Flexible Educators				<b>33,908.20</b>
	04/04/2022	Week Ending 04-24-2022	252885	10 1111 6311 4050 3 40001	1,550.00	
	04/04/2022	Week Ending 04-24-2022	252885	10 1131 6311 3050 3 40001	4,510.50	
	04/04/2022	Week Ending 04-24-2022	252885	10 1151 6311 1050 3 40001	139.50	
	05/15/2022	Week Ending 05-15-2022	253361	10 1111 6311 4050 3 40001	1,550.00	
	05/15/2022	Week Ending 05-15-2022	253361	10 1131 6311 3050 3 40001	2,945.00	
	05/15/2022	Week Ending 05-15-2022	253361	10 1151 6311 1050 3 40001	1,116.00	
	09/18/2022	Week Ending 09-18-2022	256196	10 1111 6311 4050 3 40001	1,395.00	
	09/18/2022	Week Ending 09-18-2022	256196	10 1131 6311 3050 3 40001	279.00	
	09/18/2022	Week Ending 09-18-2022	256196	10 1151 6311 1050 3 40001	558.00	
	09/25/2022	Week Ending 09-25-2022	256344	10 1111 6311 4050 3 40001	1,116.00	
	09/25/2022	Week Ending 09-25-2022	256344	10 1131 6311 3050 3 40001	773.98	
	09/25/2022	Week Ending 09-25-2022	256344	10 1151 6311 1050 3 40001	558.00	
	10/02/2022	Week Ending 10-02-2022	256508	10 1111 6311 4050 3 40001	558.00	
	10/02/2022	Week Ending 10-02-2022	256508	10 1131 6311 3050 3 40001	1,813.50	
	10/02/2022	Week Ending 10-02-2022	256508	10 1151 6311 1050 3 40001	558.00	
	10/16/2022	Week Ending 10-16-2022	256819	10 1111 6311 4050 3 40001	837.00	
	10/16/2022	Week Ending 10-16-2022	256819	10 1131 6311 3050 3 40001	1,072.41	
	10/16/2022	Week Ending 10-16-2022	256819	10 1151 6311 1050 3 40001	279.00	
	10/23/2022	Week Ending 10-23-2022	256983	10 1111 6311 4050 3 40001	1,116.00	
	10/23/2022	Week Ending 10-23-2022	256983	10 1131 6311 3050 3 40001	976.50	
	10/23/2022	Week Ending 10-23-2022	256983	10 1151 6311 1050 3 40001	558.00	
	10/30/2022	Week Ending 10-30-2022	257135	10 1111 6311 4050 3 40001	139.50	
	10/30/2022	Week Ending 10-30-2022	257135	10 1131 6311 3050 3 40001	1,746.76	
	10/30/2022	Week Ending 10-30-2022	257135	10 1151 6311 1050 3 40001	1,674.00	
	11/06/2022	Week Ending 11-06-2022	257301	10 1111 6311 4050 3	837.00	

	11/06/2022	Week Ending 11-06-2022	257301	40001 10 1131 6311 3050 3	279.00	
	11/06/2022	Week Ending 11-06-2022	257301	40001 10 1151 6311 1050 3	1,296.31	
	11/13/2022	Week Ending 11-13-2022	257446	40001 10 1111 6311 4050 3	418.50	
	11/13/2022	Week Ending 11-13-2022	257446	40001 10 1131 6311 3050 3	279.00	
	11/13/2022	Week Ending 11-13-2022	257446	40001 10 1151 6311 1050 3	558.00	
	11/20/2022	Week Ending 11-20-2022	257477	40001 10 1111 6311 4050 3	279.00	
	11/20/2022	Week Ending 11-20-2022	257477	40001 10 1131 6311 3050 3	1,304.74	
	11/20/2022	Week Ending 11-20-2022	257477	40001 10 1151 6311 1050 3	837.00	
73869	12/14/2022	Flores & Associates, LLC				<b>308.79</b>
	12/05/2022	FMLA Admin Fee - December	395098	10 2643 6319 0000 3 00000	308.79	
73870	12/14/2022	Follett				<b>1,012.18</b>
	11/09/2022	Lower School Books	550013F	10 2222 6441 4050 3 40001	214.52	
	11/10/2022	Upper School Library Books	550016F	10 2222 6441 4050 3 40001	797.66	
73871	12/14/2022	Grandma's Office Catering				<b>2,309.54</b>
	10/13/2022	Fajita Bar	168787	10 2321 6411 0000 3 00000	2,023.70	
	10/13/2022	Tip	168787	10 2321 6411 0000 3 00000	20.00	
	12/09/2022	Leadership Meeting	171050	10 2321 6411 0000 3 00000	265.84	
73872	12/14/2022	The Graphic Edge DBA GAME ONE				<b>1,793.94</b>
	08/11/2022	Featherweight socks	1615350	10 1421 6411 4050 1 00024	341.98	
	09/16/2022	Pink football socks	1628597	10 1421 6411 4050 1 00024	180.21	
	09/29/2022	LS Tshirts	1631703	10 1421 6411 4050 1 00024	1,271.75	
73873	12/14/2022	REBECCA GUDDE				<b>290.03</b>
	12/05/2022	Mileage 11/17/2022 - RWL	MILE 11/3 -	10 2321 6311 0000 1 00818	83.95	
	12/05/2022	Mileage 11/13 - 12/05/2022	MILE 11/3 -	10 2321 6343 0000 3 00000	206.08	
73874	12/14/2022	Chelsea Hagan				<b>115.74</b>
	11/10/2022	Tulle Reimbursement	REIMB 11-10-2022	10 1111 6411 4050 3 40001	115.74	
73875	12/14/2022	Heartland Maililng				<b>412.23</b>
	11/14/2022	Progress Reports	103041	10 2321 6363 0000 3 00000	412.23	
73876	12/14/2022	Hi-Gene's Janitorial Service				<b>22,525.00</b>
	12/06/2022	Monthly Cleaning Service	79359	10 2542 6331 0000 3 00000	22,525.00	
73877	12/14/2022	Hillyard - Kansas City				<b>940.79</b>
	11/15/2022	Custodial Cleaning Supplies	604940817	10 2542 6411 0000 3 00000	733.59	
	12/07/2022	Service on Two Windsor	700528121	10 2542 6332 0000 3 00000	183.70	
	12/09/2022	Repairs on Vacuum Cleaners	700528452	10 2542 6332 0000 3 00000	23.50	
73878	12/14/2022	Hillyard - Kansas City				<b>557.56</b>
	12/12/2022	Trident XP Vacuum Cleaner	604966907	10 2542 6411 0000 3 00000	557.56	
73879	12/14/2022	imageQUEST				<b>1,411.06</b>
	05/16/2022	Color Copies	IN3585881	10 2574 6334 0000 3 00000	63.60	
	09/26/2022	Q-CN7088-01 08/01/2022 -	IN3908261	10 2574 6334 0000 3 00000	65.73	
	10/11/2022	Q-CN1305-01 10/11 to	IN3949201	10 2574 6334 0000 3 00000	28.00	
	10/27/2022	Q-CN6828-01	IN39900017	10 2574 6334 0000 3 00000	26.95	
	11/17/2022	Q-CN7088-01	IN4037858	10 2574 6334 0000 3 00000	57.76	
	11/28/2022	Q-CN1305-01 11/11/2022 to	IN4056753	10 2574 6334 0000 3 00000	28.00	
	11/28/2022	Q-CN611-01 11/02 to	IN4056754	10 2574 6334 0000 3 00000	298.00	
	11/28/2022	Overage 08/02 - 11/01/2022	IN4056754	10 2574 6334 0000 3 00000	64.07	
	11/28/2022	Q-CN6828-01 10/21-11/20/2022	IN4056755	10 2574 6334 0000 3 00000	26.95	
	11/29/2022	Staples	IN4063095	10 2574 6334 0000 3 00000	426.00	
	12/06/2022	Q-CN1305-01 12/11/2022 to	IN4081884	10 2574 6334 0000 3 00000	28.00	
	12/06/2022	Q-CN6100-01 12/02 -	IN4081885	10 2574 6334 0000 3 00000	298.00	
73880	12/14/2022	Susie Jackson				<b>77.17</b>
	11/29/2022	Cheer Bows	REIMB 11-29-2022	10 1421 6411 1050 1 00012	13.20	

	12/07/2022	Cheer Food	REIMB 12-07-2022	10 1421 6411 1050 1 00012	63.97	
73881	12/14/2022	Jessica Holmes				<b>37.00</b>
	11/07/2022	Pro Trainings	REIMB 11-07-2022	10 1421 6311 1050 1 00023	37.00	
73882	12/14/2022	JOSTENS INC				<b>1,048.60</b>
	09/26/2022	Athletic Pins	N003067642	10 1421 6371 1050 1 00039	1,048.60	
73883	12/14/2022	Kailyn Matchael				<b>184.00</b>
	11/18/2022	Mileage 11/13 - 11/15/2022	MILEAGE	10 2321 6343 0000 3 00000	184.00	
73884	12/14/2022	Kansas Academic Decathlon				<b>73.00</b>
	11/01/2022	Academic decathlon regionals	2022-2023	10 1151 6371 1050 3 40001	73.00	
73885	12/14/2022	KCPS Department of Athletics				<b>825.00</b>
	12/06/2022	Northeast Meet	CC MEETS 2022	10 1421 6371 1050 1 00021	200.00	
	12/06/2022	Les Fields Meet	CC MEETS 2022	10 1421 6371 1050 1 00021	200.00	
	12/06/2022	Swope Park Stampede meet	CC MEETS 2022	10 1421 6371 1050 1 00021	200.00	
	12/06/2022	Southeast Invitational Girls	CC MEETS 2022	10 1421 6371 1050 1 00021	25.00	
	12/06/2022	Central Invitational	CC MEETS 2022	10 1421 6371 1050 1 00021	200.00	
73886	12/14/2022	KPM CPAs, PC				<b>5,050.00</b>
	11/15/2022	Audit 2021-2022	57638	10 2525 6315 0000 3 00000	5,050.00	
73887	12/14/2022	Krueger International, Inc				<b>5,451.05</b>
	10/11/2022	Classroom Furniture Parts	14442064	10 2542 6411 0000 3 00000	5,451.05	
73888	12/14/2022	Lakeside Nature Center				<b>600.00</b>
	10/20/2022	Field Trip 10-20-202	10-20-2022	10 1111 6398 4050 3 40001	600.00	
73889	12/14/2022	Laura Grable				<b>52.90</b>
	12/08/2022	Mileage 10/18 to 12/08/2022	MILEAGE 12-08-	10 1221 6411 4050 3 12210	52.90	
73890	12/14/2022	Lively Paradox				<b>3,500.00</b>
	12/08/2022	Listening Session	1408	10 2321 6311 0000 3 00000	3,500.00	
73891	12/14/2022	MAV Holdings, LLC				<b>1,627.50</b>
	08/18/2022	Kona Ice - 08/18/2022	000519	10 2321 6411 0000 3 00000	1,627.50	
73892	12/14/2022	Medco School First Aid				<b>84.24</b>
	08/23/2022	Heat stress tracker	IN95475278	10 1421 6491 4050 1 00080	84.24	
73893	12/14/2022	North Platte School District				<b>75.00</b>
	08/01/2022	Cross country 2 miler	CC 08-30-2022	10 1421 6371 1050 1 00021	75.00	
73894	12/14/2022	Northwest Evaluation Association				<b>48.60</b>
	09/30/2022	EOC Summer test	81774	10 1151 6411 1050 3 40001	48.60	
73895	12/14/2022	Old Fashion Candy Company				<b>233.36</b>
	09/14/2022	Lollipops for concessions	352579	10 1421 6471 1050 1 00045	50.59	
	09/30/2022	Lollipops for concessions	352777	10 1421 6471 1050 1 00045	96.97	
	10/06/2022	Chocolate for concessions	352833	10 1421 6471 1050 1 00045	85.80	
73896	12/14/2022	Pearson Assessment Group				<b>150.47</b>
	11/18/2022	KTEA 3 Record Forms	20127917	10 1221 6411 4050 3 12210	69.86	
	12/02/2022	KTEA-3 Student Response	20162473	10 1221 6411 4050 3 12210	80.61	
73897	12/14/2022	Phil World, Inc.				<b>489.28</b>
	10/03/2022	Food for cheer	159367	10 1421 6411 1050 1 00012	46.00	
	11/11/2022	<a href="https://waldopizza.net/">https://waldopizza.net/</a>	159440	10 1111 6411 4050 3 40001	88.22	
	11/28/2022	Waldo Pizza Order: 2 cheese,	159447	10 1131 6411 3050 3 40001	64.39	
	11/28/2022	Food for Debate	159453	10 1421 6491 4050 1 00080	290.67	
73898	12/14/2022	Quill				<b>2,419.20</b>
	11/04/2022	Paper	28811195	10 2542 6411 0000 3 00000	2,419.20	
73899	12/14/2022	Randall Campbell				<b>28.00</b>
	11/07/2022	Pro Trainings	REIMB 11-07-2022	10 1421 6311 1050 1 00023	28.00	
73900	12/14/2022	Red Barn Ranch				<b>609.70</b>
	11/25/2022	6th Grade Field Trip Red	1005	10 1131 6398 3050 3 40001	609.70	
73901	12/14/2022	Rockhurst University				<b>6,861.00</b>
	11/29/2022	Xzayveon Cunningham	FA22UAC	10 1151 6311 1050 1 00752	327.00	
	11/29/2022	LaiLa Dyer	FA22UAC	10 1151 6311 1050 1 00752	327.00	
	11/29/2022	Aniyah Franklin	FA22UAC	10 1151 6311 1050 1 00752	327.00	

	11/29/2022	Jaylen Newson	FA22UAC	10 1151 6311 1050 1 00752	327.00	
	11/29/2022	Kimani Pennington	FA22UAC	10 1151 6311 1050 1 00752	267.00	
	11/29/2022	William Udo	FA22UAC	10 1151 6311 1050 1 00752	267.00	
	11/29/2022	Sheena Ward	FA22UAC	10 1151 6311 1050 1 00752	267.00	
	11/29/2022	Alexis Kemp	FA22UAC	10 1151 6311 1050 1 00752	267.00	
	11/29/2022	Alesia McFadden	FA22UAC	10 1151 6311 1050 1 00752	267.00	
	11/29/2022	Joseph Mitiku	FA22UAC	10 1151 6311 1050 1 00752	327.00	
	11/29/2022	Kemari Myers	FA22UAC	10 1151 6311 1050 1 00752	327.00	
	11/29/2022	Michael Udo	FA22UAC	10 1151 6311 1050 1 00752	327.00	
	11/29/2022	William Workcuff	FA22UAC	10 1151 6311 1050 1 00752	267.00	
	11/29/2022	Angel Robins	FA22UAC	10 1151 6311 1050 1 00752	267.00	
	11/29/2022	Sophia Smith	FA22UAC	10 1151 6311 1050 1 00752	267.00	
	11/29/2022	Briana Tolbert	FA22UAC	10 1151 6311 1050 1 00752	267.00	
	11/29/2022	Amanda Udo	FA22UAC	10 1151 6311 1050 1 00752	267.00	
	11/29/2022	Timyra Henderson	FA22UAC	10 1151 6311 1050 1 00752	327.00	
	11/29/2022	Nani Hill	FA22UAC	10 1151 6311 1050 1 00752	327.00	
	11/29/2022	Melani Hollinshed	FA22UAC	10 1151 6311 1050 1 00752	327.00	
	11/29/2022	Chloe Williams	FA22UAC	10 1151 6311 1050 1 00752	267.00	
	11/29/2022	Jaleeya Amerison	FA22UAC	10 1151 6311 1050 1 00752	327.00	
	11/29/2022	Le'Taveion East	FA22UAC	10 1151 6311 1050 1 00752	327.00	
73902	12/14/2022	See-More Signs, Manufacturing,				<b>850.00</b>
	11/30/2022	Nameplates for Wall of Honor	214250	10 2542 6411 0000 3 00000	850.00	
73903	12/14/2022	SHI International Corp				<b>4,611.39</b>
	11/07/2022	Smart Board for	B16089260	40 2331 6541 0000 3 00000	3,469.09	
	11/08/2022	Smart Board for	B16091294	40 2331 6541 0000 3 00000	1,142.30	
73904	12/14/2022	SODEXO				<b>541.15</b>
	10/06/2022	Food for seniors lunch	038494	10 1151 6411 1050 3 40001	541.15	
73905	12/14/2022	Summit Christian Academy				<b>450.00</b>
	11/01/2022	Eagle Invitational	BB TOURN 2022	10 1421 6371 1050 1 00023	450.00	
73906	12/14/2022	Technology Group Solutions LLC				<b>1,753.60</b>
	08/19/2021	Outdoor Dome Camera	46573	40 2546 6541 0000 3 00000	1,753.60	
73907	12/14/2022	U.S. Engineering Service, LLC				<b>6,959.04</b>
	10/10/2022	Service on Urinal	188094	10 2542 6332 0000 3 00000	353.80	
	10/18/2022	Service on Kitchen Sink	188275	10 2542 6332 0000 3 00000	315.00	
	10/21/2022	Service on Locker Room	188385	10 2542 6332 0000 3 00000	447.50	
	10/31/2022	Service on Toilet Drain	188754	10 2542 6332 0000 3 00000	580.51	
	11/17/2022	Service on Drain Line in A2	189294	10 2542 6332 0000 3 00000	1,106.11	
	11/21/2022	VAV Motor	189372	40 2542 6531 0000 3 00000	1,475.00	
	11/23/2022	Service on Toilet	189493	10 2542 6332 0000 3 00000	315.00	
	12/12/2022	Service on Kitchen Disposal	189526	10 2542 6332 0000 3 00000	315.00	
	12/12/2022	Installation of Valves on	190042	10 2542 6332 0000 3 00000	2,051.12	
73908	12/14/2022	U.S. Engineering Service, LLC				<b>381.25</b>
	12/12/2022	Service on Media Center	190057	10 2542 6332 0000 3 00000	381.25	
73909	12/14/2022	UMKC Professional Development				<b>275.00</b>
	10/01/2022	PD - Restorative Practices	111321039	10 2321 6319 0000 3 00941	275.00	
73910	12/14/2022	Unemployment Insurance Services				<b>250.00</b>
	12/01/2022	Quarterly Services	6627	10 2643 6398 0000 3 00000	250.00	
73911	12/14/2022	University Academy Foundation				<b>34,880.20</b>
	12/01/2022	Rent @ 8080 - December 2022	1071	10 2321 6333 0000 3 00000	1,360.20	
	12/01/2022	Zoom Expense - RWL	1071	10 2321 6411 0000 1 00818	20.00	
	12/12/2022	Real World Learning Expense	1072	10 2321 6311 0000 1	33,500.00	



	12/14/2022	GIRL HSBB 01-17-2023	GIRL HSBB 01-17-	10 1421 6319 1050 1 00023	88.00	
73938	12/14/2022	Frederick Russell				<b>120.00</b>
	12/14/2022	MS BB 12-01-2022	MS BB 12-01-2022	10 1421 6319 1050 1 00023	120.00	
73939	12/14/2022	Frederick Russell				<b>80.00</b>
	12/14/2022	MS BB 12-08-2022	MS BB 12-08-2022	10 1421 6319 1050 1 00023	80.00	
73940	12/14/2022	Frederick Russell				<b>120.00</b>
	12/14/2022	MS BB 12-14-2022	MS BB 12-14-2022	10 1421 6319 1050 1 00023	120.00	
73941	12/14/2022	Frederick Russell				<b>120.00</b>
	12/14/2022	MS BB 01-21-2023	MS BB 01-21-2022	10 1421 6319 1050 1 00023	120.00	
73942	12/14/2022	Hailey Sims				<b>120.00</b>
	12/14/2022	MS BB 12-01-2022	MS BB 12-01-2022	10 1421 6319 1050 1 00023	120.00	
73943	12/14/2022	John Hill				<b>88.00</b>
	12/14/2022	GIRL HSBB 01-30-2023	GIRL HSBB 01-30-	10 1421 6319 1050 1 00023	88.00	
73944	12/14/2022	John Hill				<b>88.00</b>
	12/14/2022	GIRL HSBB 01-23-2023	GIRL HSBB 01-23-	10 1421 6319 1050 1 00023	88.00	
73945	12/14/2022	Marion Petty				<b>88.00</b>
	12/14/2022	BOY HS BB 01-24-2023	BOY HS BB 01-24-	10 1421 6319 1050 1 00023	88.00	
73946	12/14/2022	Melvetta Manning				<b>88.00</b>
	12/14/2022	GIRL HSBB 01-17-2023	GIRL HSBB 01-17-	10 1421 6319 1050 1 00023	88.00	
73947	12/14/2022	Michael Kimbrough				<b>88.00</b>
	12/14/2022	GIRL HSBB 01-30-2023	GIRL HSBB 01-30-	10 1421 6319 1050 1 00023	88.00	
73948	12/14/2022	Michael Kimbrough				<b>88.00</b>
	12/14/2022	GIRL HSBB 01-23-2023	GIRL HSBB 01-23-	10 1421 6319 1050 1 00023	88.00	
73949	12/14/2022	Nick Foley				<b>88.00</b>
	12/14/2022	BOY HS BB 01-23-2023	BOY HS BB 01-23-	10 1421 6319 1050 1 00023	88.00	
73950	12/14/2022	Nick Foley				<b>88.00</b>
	12/14/2022	GIRL HSBB 01-20-2023	GIRL HSBB 01-20-	10 1421 6319 1050 1 00023	88.00	
73951	12/14/2022	Langston Parker				<b>88.00</b>
	12/14/2022	BOY HS BB 01-24-2023	BOY HS BB 01-24-	10 1421 6319 1050 1 00023	88.00	
73952	12/14/2022	Ryan Meyer				<b>88.00</b>
	12/14/2022	GIRL HS BB 01-24-202	GIRL HSBB 01-24-	10 1421 6319 1050 1 00023	88.00	
73953	12/14/2022	Ryan Meyer				<b>88.00</b>
	12/14/2022	BOY HS FB 01-20-2023	BOY HS FB 01-20-	10 1421 6319 1050 1 00023	88.00	
73954	12/14/2022	Amazon Capital Services				<b>1,299.78</b>
	11/08/2022	Uniform pants	119D-91FF-FPGT	10 2113 6411 4050 3 40001	19.98	
	12/11/2022	Lotion	1341-DDFM-PNJR	10 1111 6411 4050 3 40001	45.51	
	12/05/2022	Books	1397-XVR9-11H4	10 1111 6411 4050 3 40001	29.99	
	11/26/2022	Tulle Fabric Refund	13JJ-9V1K-LHL7	10 1111 6411 4050 3 40001	(15.99)	
	11/20/2022	Headphones	14F7-HCVM-V6JY	10 1221 6411 4050 3 12210	59.94	
	12/11/2022	Elmer's Teacher Pro	166K-XTGL-QKWH	10 1131 6411 3050 3 40001	64.00	
	12/11/2022	Binder Clips Paper Clamp for	166K-XTGL-QKWH	10 1131 6411 3050 3 40001	10.95	
	12/11/2022	Paper Mate Mechanical	166K-XTGL-QKWH	10 1131 6411 3050 3 40001	10.40	
	12/11/2022	Amazon Basics Tank Style	166K-XTGL-QKWH	10 1131 6411 3050 3 40001	5.88	
	12/11/2022	Oxford Index Cards, 500	166K-XTGL-QKWH	10 1131 6411 3050 3 40001	6.21	
	12/11/2022	16 Pack Transparent Tape	166K-XTGL-QKWH	10 1131 6411 3050 3 40001	9.89	
	11/08/2022	African american studies	17JN-GQWF-DMR1	10 1151 6431 1050 3 40001	83.10	
	12/13/2022	Whiteboard Cleaner	17NF-GH3V-91LM	10 1111 6411 4050 3 40001	39.28	
	12/01/2022	Office supplies	19WV-XKQN-D1NV	10 1151 6411 1050 3 40001	34.96	
	11/01/2022	Tulle Fabric Refund	1CLC-CQHK-LHCT	10 1111 6411 4050 3 40001	(15.59)	
	12/07/2022	2-pack hand warmers	1FCR-6M3X-4KV9	10 2321 6411 0000 3 00000	474.81	
	12/08/2022	Mugs for Staff Gifts	1GP7-6HMG-MQRG	10 1151 6411 1050 3 40001	412.48	
	11/18/2022	Bulletin Board Letters &	1JN6-QKK1-9V6N	10 1111 6411 4050 3 40001	11.99	
	11/18/2022	Capital Letters for Bulletin	1JN6-QKK1-9V6N	10 1111 6411 4050 3 40001	11.99	
73955	12/14/2022	Amazon Capital Services				<b>1,424.75</b>

11/14/2022	The Alchemist, 25th	1KCP-NCXH-1FRN	10 1131 6411 3050 3 40001	13.29
11/14/2022	Grown by Tiffany D Jackson	1KCP-NCXH-1FRN	10 1131 6411 3050 3 40001	10.49
11/14/2022	Call Us What We Carry: Poems	1KCP-NCXH-1FRN	10 1131 6411 3050 3 40001	12.90
11/14/2022	The BreakBeat Poets Vol. 2:	1KCP-NCXH-1FRN	10 1131 6411 3050 3 40001	15.69
11/14/2022	Bedside Lamp with USB Port -	1KCP-NCXH-1FRN	10 1131 6411 3050 3 40001	29.99
11/14/2022	12 Packs Scalloped Bulletin	1KCP-NCXH-1FRN	10 1131 6411 3050 3 40001	25.99
11/14/2022	Crayola Broad Line Markers,	1KCP-NCXH-1FRN	10 1131 6411 3050 3 40001	17.99
11/20/2022	Oxford Picture Dictionary	1KW3-R77C-VW4N	10 1221 6411 4050 3 12210	22.70
11/24/2022	Lizards, Frogs & Polliwogs	1M7X-1T6R-WDCT	10 1111 6411 4050 3 40001	35.15
11/24/2022	Colonial Voices	1M7X-1T6R-WDCT	10 1111 6411 4050 3 40001	36.95
11/24/2022	The Boy Who Harnessed the	1M7X-1T6R-WDCT	10 1111 6411 4050 3 40001	39.95
11/24/2022	Water Dance	1M7X-1T6R-WDCT	10 1111 6411 4050 3 40001	7.99
11/05/2022	Uniform pants	1NRQ-YK4H-PXD9	10 2113 6411 4050 3 40001	(19.98)
11/21/2022	230 Letter Combo Pack	1NY4-LKW7-14F1	10 1111 6411 4050 3 40001	14.99
12/04/2022	NATIONAL GEOGRAPHIC Play	1P39-N47Y-V3YP	10 1111 6411 4050 3 40001	303.92
12/04/2022	Classic Sand and Play Sand	1P39-N47Y-V3YP	10 1111 6411 4050 3 40001	159.96
12/04/2022	DANCING BEAR Fossil	1P39-N47Y-V3YP	10 1111 6411 4050 3 40001	239.60
12/04/2022	48 Assorted Colors Plastic	1P39-N47Y-V3YP	10 1111 6411 4050 3 40001	50.97
11/08/2022	Uniform pants	1PQ4-JMMH-FGYP	10 2113 6411 4050 3 40001	29.97
11/05/2022	Long sleeved uniform shirts	1RGV-F9LT-9XP7	10 2113 6411 4050 3 40001	(11.50)
11/05/2022	Uniform pants	1RGV-F9LT-9XP7	10 2113 6411 4050 3 40001	(24.03)
11/05/2022	Long sleeved uniform shirts	1RGV-F9LT-JXNR	10 2113 6411 4050 3 40001	(8.99)
12/04/2022	Sticky Notes	1RVQ-6D1K-X3RF	10 1111 6411 4050 3 40001	15.66
12/04/2022	Easel Stand	1RVQ-6D1K-X3RF	10 1111 6411 4050 3 40001	31.99
12/04/2022	Sticky Notes	1RVQ-6D1K-X3RF	10 1111 6411 4050 3 40001	16.98
12/04/2022	Whiteboard Cleaner	1RVQ-6D1K-X3RF	10 1111 6411 4050 3 40001	79.98
12/04/2022	Dry Erase Erasers	1RVQ-6D1K-X3RF	10 1111 6411 4050 3 40001	21.98
11/07/2022	Long sleeved uniform shirts	1T77-HCTK-19XH	10 2113 6411 4050 3 40001	(23.57)
11/07/2022	Uniform pants	1T77-HCTK-19XH	10 2113 6411 4050 3 40001	(36.48)
11/05/2022	Uniform pants	1TXQ-WQM4-9QF3	10 2113 6411 4050 3 40001	(24.98)
12/09/2022	Gum	1VT1-CYLL-97G4	10 1111 6411 4050 3 40001	28.00
12/09/2022	Novelty Pens	1VT1-CYLL-97G4	10 1111 6411 4050 3 40001	23.99
12/09/2022	Promotions & Discounts	1VT1-CYLL-97G4	10 1111 6411 4050 3 40001	(8.00)
12/09/2022	Beanies	1VT1-CYLL-97G4	10 1111 6411 4050 3 40001	159.98
12/09/2022	Snowflake Ornaments	1VT1-CYLL-97G4	10 1111 6411 4050 3 40001	50.25
12/09/2022	Gloves	1VT1-CYLL-97G4	10 1111 6411 4050 3 40001	69.99
12/09/2022	Peppermint Mnts	1VT1-CYLL-97G4	10 1111 6411 4050 3 40001	14.99
73956 12/14/2022	Amazon Capital Services			<b>277.32</b>
11/01/2022	Long sleeved uniform shirts	1W79-PD47-C1PQ	10 2113 6411 4050 3 40001	99.03
11/01/2022	Uniform pants	1W79-PD47-C1PQ	10 2113 6411 4050 3 40001	93.97
12/03/2022	Hot Hand Warmers	1X9P-KVQQ-KMKD	10 1111 6411 4050 3 40001	62.32
12/12/2022	100 Earbuds	1XN1-94PM-RY63	10 2546 6411 0000 3 00000	37.99
11/01/2022	Tulle Fabric Refund	1YMJ-C7NM-LV1W	10 1111 6411 4050 3 40001	(15.99)
73957 12/14/2022	Jeremi Barnes			<b>120.00</b>
12/14/2022	MS BB 12-07-2022	MS BB 12-07-2022	10 1421 6319 1050 1 00023	120.00
73958 12/22/2022	Public School Retirement System			<b>137,119.80</b>
12/21/2022	December 2022	DECEMBER 2022	10 1131 6221 3050 3 40001	430.00
12/21/2022	December 2022	DECEMBER 2022	10 1421 6221 1050 1	847.66



12/21/2022	December 2022	DECEMBER 2022	00080 10 2111 6221 4050 3 40001	279.30
12/21/2022	December 2022	DECEMBER 2022	10 2113 6221 4050 3 40001	399.00
12/21/2022	December 2022	DECEMBER 2022	10 2131 6221 4050 3 40001	119.70
12/21/2022	December 2022	DECEMBER 2022	10 2134 6221 4050 3 40001	1,215.49
12/21/2022	December 2022	DECEMBER 2022	10 2158	13,915.73
12/21/2022	December 2022	DECEMBER 2022	10 2321 6221 0000 3 00000	2,024.10
12/21/2022	December 2022	DECEMBER 2022	10 2321 6221 0000 3 00941	1,013.74
12/21/2022	December 2022	DECEMBER 2022	10 2331 6221 0000 3 00000	1,701.99
12/21/2022	December 2022	DECEMBER 2022	10 2411 6221 1050 3 00000	595.51
12/21/2022	December 2022	DECEMBER 2022	10 2411 6221 3050 3 00000	367.00
12/21/2022	December 2022	DECEMBER 2022	10 2411 6221 4050 3 00000	898.08
12/21/2022	December 2022	DECEMBER 2022	10 2521 6221 0000 3 00000	969.64
12/21/2022	December 2022	DECEMBER 2022	10 2523 6221 0000 3 00000	245.97
12/21/2022	December 2022	DECEMBER 2022	10 2524 6221 0000 3 00000	327.97
12/21/2022	December 2022	DECEMBER 2022	10 2525 6221 0000 3 00000	245.97
12/21/2022	December 2022	DECEMBER 2022	10 2542 6221 0000 3 00000	3,464.25
12/21/2022	December 2022	DECEMBER 2022	10 2546 6221 0000 3 00000	1,420.19
12/21/2022	December 2022	DECEMBER 2022	10 2551 6221 0000 3 00000	306.51
12/21/2022	December 2022	DECEMBER 2022	10 2561 6221 0000 3 00000	623.75
12/21/2022	December 2022	DECEMBER 2022	10 2611 6221 0000 3 00000	1,058.49
12/21/2022	December 2022	DECEMBER 2022	20 1111 6211 4050 3 40001	106.67
12/21/2022	December 2022	DECEMBER 2022	20 1111 6211 4050 3 40001	320.00
12/21/2022	December 2022	DECEMBER 2022	20 1111 6211 4050 3 40001	320.00
12/21/2022	December 2022	DECEMBER 2022	20 1111 6211 4050 3 40001	19,816.61
12/21/2022	December 2022	DECEMBER 2022	20 1131 6211 3050 3 40001	401.00
12/21/2022	December 2022	DECEMBER 2022	20 1131 6211 3050 3 40001	11,248.40
12/21/2022	December 2022	DECEMBER 2022	20 1151 6211 1050 3 40001	320.00
12/21/2022	December 2022	DECEMBER 2022	20 1151 6211 1050 3 40001	10,074.46
12/21/2022	December 2022	DECEMBER 2022	20 1211 6211 4050 3 40001	488.06
12/21/2022	December 2022	DECEMBER 2022	20 1221 6211 4050 3 12210	788.74
12/21/2022	December 2022	DECEMBER 2022	20 1221 6211 4050 4 44100	2,258.96
12/21/2022	December 2022	DECEMBER 2022	20 1271 6211 0000 3 40001	1,041.37
12/21/2022	December 2022	DECEMBER 2022	20 2112 6211 1050 3 40001	253.35
12/21/2022	December 2022	DECEMBER 2022	20 2112 6211 3050 3 40001	229.79
12/21/2022	December 2022	DECEMBER 2022	20 2112 6211 4050 3 40001	486.85
12/21/2022	December 2022	DECEMBER 2022	20 2122 6211 1050 3 40001	0.00
12/21/2022	December 2022	DECEMBER 2022	20 2122 6211 3050 3 40001	465.19
12/21/2022	December 2022	DECEMBER 2022	20 2122 6211 4050 3 40001	1,172.75
12/21/2022	December 2022	DECEMBER 2022	20 2152 6211 4050 3 12210	700.00
12/21/2022	December 2022	DECEMBER 2022	20 2158	1,100.75
12/21/2022	December 2022	DECEMBER 2022	20 2158	43,749.15
12/21/2022	December 2022	DECEMBER 2022	20 2222 6211 4050 3 40001	939.31
12/21/2022	December 2022	DECEMBER 2022	20 2321 6211 0000 3 00000	1,750.00
12/21/2022	December 2022	DECEMBER 2022	20 2411 6211 1050 3 00000	2,091.16
12/21/2022	December 2022	DECEMBER 2022	20 2411 6211 3050 3 00000	1,481.17
12/21/2022	December 2022	DECEMBER 2022	20 2411 6211 4050 3 00000	3,046.02



<u>Check Number</u>	<u>Check Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
73841	12/14/2022	21ST	21st Century Therapy, P.C.	954.36
73842	12/14/2022	2SIGMA	2SIGMA SCHOOL INC.	17,600.00
73843	12/14/2022	AMAZON	Amazon Capital Services	129.00
73844	12/14/2022	ALADDIN	A'Viands LLC	88,706.09
73845	12/14/2022	AVID	Avid Communications	2,335.46
73846	12/14/2022	BARSTOW	The Barstow School	40.00
73847	12/14/2022	BOARDOPOL	Board of Police Commissioners	300.00
73848	12/14/2022	BRAINPOP	BrainPOP LLC	3,723.50
73849	12/14/2022	BRIZDEB	DEBORAH BRIZENDINE	41.40
73850	12/14/2022	BSNSPORTS	BSN Sports LLC	7,595.29
73851	12/14/2022	BUCKEYE	Buckeye Cleaning Center - Kansas City	1,535.66
73852	12/14/2022	BULKBOOK	Bulk Bookstore	4,381.90
73853	12/14/2022	BSD	Butler High School	200.00
73854	12/14/2022	CSTAFFORD	Carl Stafford	246.52
73855	12/14/2022	CARTERG	Garron Carter	180.00
73856	12/14/2022	CARTERS	Carter's Pest Control Co.	394.00
73857	12/14/2022	CENTRALHS	Central High School	250.00
73858	12/14/2022	BCOLEMAN	Breanne Coleman	105.23
73859	12/14/2022	CSISERVICE	CSI Services, Inc	373.49
73860	12/14/2022	CBROWN	Cyrene Brown	174.44
73861	12/14/2022	DT	D & T Shirtified, LLC	259.85
73862	12/14/2022	BLACKSTOCK	Danielle Blackstock	69.56
73863	12/14/2022	EASYICE	Easy Ice, LLC	1,311.92
73864	12/14/2022	ERATEPROG	eRate Program, LLC	9,271.20
73865	12/14/2022	FSG	Facility Solutions Group	561.61
73866	12/14/2022	FEDEX	Federal Express	77.00
73867	12/14/2022	FIRSTSTUD	First Student, Inc.	79,159.04
73868	12/14/2022	FLEXIBLE	Flexible Educators	33,908.20
73869	12/14/2022	FLORES	Flores & Associates, LLC	308.79
73870	12/14/2022	FOLLETLIB	Follett	1,012.18
73871	12/14/2022	GRANDMAS	Grandma's Office Catering	2,309.54
73872	12/14/2022	GAMEONE	The Graphic Edge DBA GAME ONE	1,793.94
73873	12/14/2022	GUDDREB	REBECCA GUDDE	290.03
73874	12/14/2022	HAGAN	Chelsea Hagan	115.74
73875	12/14/2022	HEARTMAIL	Heartland Mailing	412.23
73876	12/14/2022	HIGENES	Hi-Gene's Janitorial Service	22,525.00
73877	12/14/2022	HILLYARD	Hillyard - Kansas City	940.79
73878	12/14/2022	HILLYARD	Hillyard - Kansas City	557.56
73879	12/14/2022	IMAGEQUEST	imageQUEST	1,411.06
73880	12/14/2022	SUSIE	Susie Jackson	77.17
73881	12/14/2022	JHOLMES	Jessica Holmes	37.00
73882	12/14/2022	JOSTENS	JOSTENS INC	1,048.60
73883	12/14/2022	KMATCHAEL	Kailyn Matchael	184.00
73884	12/14/2022	KSACADDECA	Kansas Academic Decathlon	73.00
73885	12/14/2022	KCPSATHLET	KCPS Department of Athletics	825.00
73886	12/14/2022	KPM	KPM CPAs, PC	5,050.00
73887	12/14/2022	KI	Krueger International, Inc	5,451.05
73888	12/14/2022	LAKESIDE	Lakeside Nature Center	600.00
73889	12/14/2022	GRABLE	Laura Grable	52.90
73890	12/14/2022	LIVELYPARA	Lively Paradox	3,500.00
73891	12/14/2022	KONAICE	MAV Holdings, LLC	1,627.50
73892	12/14/2022	MEDCO	Medco School First Aid	84.24
73893	12/14/2022	NORTHPLATT	North Platte School District	75.00
73894	12/14/2022	NWEA	Northwest Evaluation Association	48.60
73895	12/14/2022	OLDCANDY	Old Fashion Candy Company	233.36
73896	12/14/2022	PEARSONASS	Pearson Assessment Group	150.47
73897	12/14/2022	WALDOS	Phil World, Inc.	489.28

73898	12/14/2022	QUILL	Quill	2,419.20
73899	12/14/2022	RCAMPBELL	Randall Campbell	28.00
73900	12/14/2022	REDBARN	Red Barn Ranch	609.70
73901	12/14/2022	ROCKTUITIO	Rockhurst University	6,861.00
73902	12/14/2022	SEEMORE	See-More Signs, Manufacturing, Inc.	850.00
73903	12/14/2022	SHI	SHI International Corp	4,611.39
73904	12/14/2022	SODEXO	SODEXO	541.15
73905	12/14/2022	SCA	Summit Christian Academy Athletics	450.00
73906	12/14/2022	TECHGRP	Technology Group Solutions LLC	1,753.60
73907	12/14/2022	USENGINEER	U.S. Engineering Service, LLC	6,959.04
73908	12/14/2022	USENGINEER	U.S. Engineering Service, LLC	381.25
73909	12/14/2022	UMKCPDC	UMKC Professional Development Center	275.00
73910	12/14/2022	UIS	Unemployment Insurance Services	250.00
73911	12/14/2022	FRIENDS	University Academy Foundation	34,880.20
73912	12/14/2022	UASUPPORT	University Academy Supporting Foundation	53,750.00
73913	12/14/2022	WSC	Western Specialty Contractors	11,227.41
73914	12/14/2022	WHC	WHC KCT, LLC	6,865.00
73915	12/14/2022	XSLIGHTING	XS Lighting LLC	671.20
73916	12/14/2022	YOUNG	Nyree Young	145.23
73917	12/14/2022	JBARNES	James Barnes II	120.00
73918	12/14/2022	BENWILSON	Ben Wilson	120.00
73919	12/14/2022	BENWILSON	Ben Wilson	80.00
73920	12/14/2022	BENWILSON	Ben Wilson	80.00
73921	12/14/2022	BRANDONC	Brandon Coleman	88.00
73922	12/14/2022	BRIANACOLE	Briana Cole	80.00
73923	12/14/2022	BRIANACOLE	Briana Cole	120.00
73924	12/14/2022	BRIANACOLE	Briana Cole	120.00
73925	12/14/2022	TBRYANT	Trent Bryant	88.00
73926	12/14/2022	MCCULLOUGH	Clinton McCullough	88.00
73927	12/14/2022	DJACOBS	Daron Jacobs	88.00
73928	12/14/2022	DSTAUDENME	Dave Staudenmeyer	92.00
73929	12/14/2022	DSTAUDENME	Dave Staudenmeyer	88.00
73930	12/14/2022	DSTAUDENME	Dave Staudenmeyer	88.00
73931	12/14/2022	DRHYNES	Delbert Rhynes	88.00
73932	12/14/2022	DRHYNES	Delbert Rhynes	88.00
73933	12/14/2022	DRHYNES	Delbert Rhynes	120.00
73934	12/14/2022	DRHYNES	Delbert Rhynes	80.00
73935	12/14/2022	DRHYNES	Delbert Rhynes	92.00
73936	12/14/2022	TFAISON	Timothy P. Faison	88.00
73937	12/14/2022	TFAISON	Timothy P. Faison	88.00
73938	12/14/2022	FRUSSELL	Frederick Russell	120.00
73939	12/14/2022	FRUSSELL	Frederick Russell	80.00
73940	12/14/2022	FRUSSELL	Frederick Russell	120.00
73941	12/14/2022	FRUSSELL	Frederick Russell	120.00
73942	12/14/2022	HSIMS	Hailey Sims	120.00
73943	12/14/2022	JHILL	John Hill	88.00
73944	12/14/2022	JHILL	John Hill	88.00
73945	12/14/2022	MPETTY	Marion Petty	88.00
73946	12/14/2022	MMANNING	Melvetta Manning	88.00
73947	12/14/2022	MKIMBROUGH	Michael Kimbrough	88.00
73948	12/14/2022	MKIMBROUGH	Michael Kimbrough	88.00
73949	12/14/2022	NFOLEY	Nick Foley	88.00
73950	12/14/2022	NFOLEY	Nick Foley	88.00
73951	12/14/2022	LPARKER	Langston Parker II	88.00
73952	12/14/2022	RMEYER	Ryan Meyer	88.00
73953	12/14/2022	RMEYER	Ryan Meyer	88.00
73954	12/14/2022	AMAZON	Amazon Capital Services	1,299.78
73955	12/14/2022	AMAZON	Amazon Capital Services	1,424.75

73956	12/14/2022	AMAZON	Amazon Capital Services	277.32
73957	12/14/2022	BARNESJ	Jeremi Barnes	120.00
73958	12/22/2022	PUBLICSCO	Public School Retirement System	137,119.80
			<b>Total Checks</b>	<b><u>582,450.77</u></b>

### Automatic Payments

99066867	12/02/2022	SPIRE	Spire	139.74
99066868	12/01/2022	GFL	GFL Enviromental	690.65
99066869	12/01/2022	HANOVERINS	The Hanover Insurance Group	7,535.30
99066870	12/05/2022	ACCIDENT	Accident Fund Insurance Company of America	2,666.20
99066871	12/05/2022	XEROX1	Xerox Financial Services LLC	3,276.62
99066872	12/05/2022	EDFUEL	EdFuel	2,500.00
99066873	12/09/2022	SCHOOLPAY	i3-MPN, LLC	129.78
99066874	12/15/2022	ALLY	Ally Financial Inc.	644.34
99066875	12/16/2022	EVERGY	Evergy	44,651.19
99066876	12/16/2022	EVERGY	Evergy	1,834.34
99066877	12/21/2022	TUITIONIO	Tuition.io, Inc.	4,900.00
99066878	12/28/2022	KCMOWATER	KCMO Water Services Department	4,353.92
99066879	12/21/2022	KCMOWATER	KCMO Water Services Department	290.84
99066880	12/28/2022	ACCIDENT	Accident Fund Insurance Company of America	2,039.20
99066881	12/30/2022	ALLY	Ally Financial Inc.	685.22
99066882	12/02/2022	WEX	Wex Bank	268.14
99066883	12/02/2022	BCBS	Blue Cross and Blue Shield of KC	52,078.18
99066884	12/08/2022	THELINCOLN	The Lincoln National Life Ins Co	9,596.53
99066885	12/08/2022	WEX	Wex Bank	103.99
99066886	12/14/2022	SAMSCLUB	Sam's Club	2,545.53
			<b>Total Automatic Payments</b>	<b><u>140,929.71</u></b>

**C**hief  
**O**perating  
**O**fficer

A hand holding a white marker is visible, pointing towards the text. The hand is positioned between the words 'operating' and 'officer', with the marker tip pointing towards the 'i' in 'operating'.

**Board Report**  
**Chief Operating Officer**  
**January 24th, 2023**

- The Employee(s) of the Month for December and January for Operations are Katy Sanders, Chelsea Hagan and Faith Casel. They are members of our counseling team (K-8) and have worked hard over the last few months to help keep our students' Social and Emotional health a top priority. I especially appreciate each one of them for their willingness to help out students and staff in a moment's notice when there is a crisis. These ladies are invaluable to our success.
- CrisisGo- We have encountered some rough spots in getting all staff trained and fully functional with the app. Mr. Jennings continues to work directly with the company to troubleshoot and identify training opportunities for staff. This app will be extremely valuable in the case of an emergency.
- AC Units- We are getting bids to install split AC units in our North and South fieldhouse buildings. One side currently has a window unit and the other side a portable unit. This will help provide a more comfortable setting for our FB teams and officials during those hot FB games.
- Signage Update- Interior signs are looking to be completed by April 1st. We are getting ready for final proof approval for exterior signage as we accepted a bid from Young Sign. Our goal is an early April deadline for majority installation.
- Future projects- we are still looking at the possibility of solar panels to help offset costs with electricity. That project is still in the beginning stages, but discussion with the roofer may lead to another project. Prior to installing solar panels, it may be in our best interest to re-roof that specific area, or the entirety of the roof. We expect a survey to be completed in the next month that provides us better information. We are also looking at the possibility of a Wee-Links golf course for our students. It is a small-scale version of a real golf course where students use a wedge and a putter and can use modified flight balls. This project is in the very early stages of discussion as we need more research and development prior to moving forward.

# Superintendent's Report





## University Academy Superintendent's Report

Rebecca A. Gudde

January, 24, 2023

### We are thankful:

Ashton Fields, Instructional Coach – Asked to come share a few words of thanks for the upgrades to the teacher's lounge.

### New Year / New UA – Updates on UA's Commitment to Action:

The following numbers correspond to the investigative findings and conclusions that were distributed on December 16, 2022. The items below are specifically related to action items by University Academy staff.

- 2. A plan has already been implemented by the Upper School to ensure the academic grades of affected students are not adversely impacted by the incident or the mid-term transition of the instructor.*

Staff examined grades for all students in courses formerly taught by Mr. Wolfe. Any grade that was detrimental to the student from November 7 through December 16 was not calculated in the final grade report.

- 3. The superintendent will immediately develop performance improvement plans for the Upper School. The plan will address the workplace culture so that it is emotionally intelligent, trauma-informed, and culturally responsive. This will be presented to the Board for review, and periodic updates to the Board regarding progress will be provided.*

Performance improvement plans were implemented the week of January 3. Specific personnel information will be presented to the board during executive session.

- 4. All staff, administrators and students currently receive training regarding the school's policies against unlawful harassment and discrimination, including encouraging reporting and implementing the policies with integrity, but this will be mandatory and repeated in January 2023 and then again after the Board policy review after March, 2023.*

I welcomed staff to Second Semester in the theater following breakfast. Number 4 above was read to all staff. Since then, the following has been updated to the TIPS hotline (which has been in place for several years). The QR code allows both staff and students to anonymously report a myriad of concerns. These will be posted around the building and in restrooms by the end of the month. There is also a link on the UA website.

the new and improved

# TIPS HOTLINE

***Has something happened that made you feel uncomfortable or unsafe?***

Scan the QR code to open a Google Doc and report your concern, such as:

## **Culturally Inappropriate Act**

RACE, GENDER, SEXUALITY, OR RELIGION-BASED VIOLATIONS

## **Immediate Threat to Students/Staff**

WEAPON-SIGHTING, VIOLENCE WITNESSED

## **Future Threat to Students/Staff**

BOMB THREAT, SOMEONE IS PLANNING FUTURE HARM

## **Bullying**

ONGOING INTENTIONAL ACTS OF TEASING, HARASSMENT, INTIMIDATION

SCAN HERE



***The UA Core Values:*** *respect others' time and talents; high expectations for self and others; communicate honestly, directly, respectfully and timely; be a role model*

- 5. The superintendent will implement a communication plan for immediate response if a similar incident were to occur in the future, based on guidelines recommended by Dr. Nicole Price.*

University Academy has adopted L.A.S.T. as a method for immediate response in the event of a similar incident. This process should begin within the first 24 hours and be settled within a week.

- o Listen
- o Apologize
- o State actions
- o Share Timeline

- 6. The superintendent will review the current mental health response as it pertains to providing timely support to impacted students and will work with Brienne Phillips, the current UA Director of Student Services, to accomplish this. Immediately begin a search to hire a permanent Counselor or Social Worker dedicated solely to the needs of the Upper School students.*

There has been a posting for an upper school counselor since late summer. Four of the applicants were suitable and interviews were scheduled with two candidates. After further discussion with the Upper School and Director of Student Services, an updated job description was created to include social workers in addition to school counselors. By including other qualified mental health professionals, we hope to increase our applicant pool.

In terms of our mental health response, while we have not had a school counselor in Upper School this school year, we have had a Master of Social Work practicum student, Amber Hancock (from UMKC). She has been working with Upper School students all year and has been instrumental in providing mental health support to our Upper School students. She has created a link/QR code that is accessible on ClassLink through which students can request to meet with her at any time. Each day she is here, she assists with lunch duty, too, which makes her even more visible and accessible for students.

As one of the candidates interviewed last week, Amber Hancock will be offered the position of 6-12 Social Worker. This will be a new position paid with ESSER funds to address the SEL needs of our students in grades 6-12. We will continue to interview candidates with the intention to fill the position of Upper School Counselor.

In compliance with new MO Senate Bill 681, Seniors will get trained in teen mental health first aid led by First Call beginning in late January.

7. *University Academy administrators/leadership will complete additional mandatory culturally responsive leadership training by Dr. Nicole Price and Dr. Ian Roberts, of Lively Paradox, no later than January 3rd, 2023.*

The leadership team comprised of 24 people which included principals, assistant principals, directors, the chief operations officer, and myself spent the afternoon working with Lively Paradox (Dr. Nicole Roberts and Dr. Ian Roberts) on Culturally Responsive Leadership. We worked in groups and realized a general understanding of our journey to cultural proficiency is not linear. We were all provided with their book, *Dangerous Indifference: The Case for Culturally Responsive Leadership* and have begun the study of 7 Strategies for High Performance in Schools. Future trainings will be held with the principals, assistant principals, chief operations officer and superintendent on February 7, March 7 and for all staff on April 14.

8. *The administration will schedule meetings with alumni and students at least twice per year for open dialogue. The superintendent has met with an alumni group and students repeatedly since this incident occurred, but a formal open dialogue allows for new opportunities to create community and trust.*

#### **Announcing the first in a series of Parent Forums:**

When: Tuesday, February 7

Where: Shirley Bush Helzberg Theater

Time: 5:30pm - 7:00pm

Join UA's new Parent Forum beginning in February! The purpose is to welcome all parents, staff, and community members to come to UA and engage in formal, open dialogue led by a third-party facilitator and following an agenda. This opportunity will allow for new opportunities to create community and trust. Dr. Price and/or Dr. Roberts will be on hand to moderate the comments. Following each session, the comments will be compiled and a member of the parent team will be invited to share comments with the UA Board and superintendent.

#### **Students**

The Student Voice program has officially wrapped up, but the work continues as this new semester begins. Juniors Me'Lani Hollinshed and Priscilla Saucedo presented their project pitch at the Student Voice Showcase recently, where Startland Education and 11 schools from across the metro area were present.

After gathering data from the Upper School student body and by using design thinking, Priscilla and Me'Lani selected their project idea--forming a Student Advisory Board that meets regularly with Superintendent Gudde. Thank you to these student leaders, who are working to increase the power of student voice in our school! This group plans to begin meetings in February.

**Alumni** – I last met with alumni and students on December 15. At this time, we have not set a date for the next alumni meeting.

- 9. The superintendent will review the current composition of University Academy's Diversity, Equity and Inclusion Committee and make a recommendation to the Board, which will consider any changes including the idea to broaden its members and review its purpose. The Committee will meet no later than January 31, 2023, to improve training and activities consistent with its purpose. The plan will specifically include anti-racism training and should address training for the Board. The plan should be presented to the Board no later than February 28, 2023.*

The current committee is called the Cultural Competency Task Force and members are: Amanda Adreani, member; Rebecca Gudde, Co-chair; Jessica Holmes, member; George Jefferson, Co-chair; Michael Shabason, member; Darrenn White, member. This team is participating in the Equity in Schools Cohort where we join teams from Raytown, North Kansas City, and Barstow and are led by Beloved. January 19 was the latest cohort meeting. By the February board meeting, we will reconvene with previous students and parents who participated with this team during the 2021-2022 school year.

- 10. University Academy will work to increase the racial diversity of its staff, particularly its professional staff. (Currently the ratio of staff is 39% black, 59% white, 1% Asian, and 1% Hispanic). The superintendent will develop a plan to increase the school's efforts to recruit and retain African-American teachers and will report the plan to the Board.*

University Academy is attending teacher recruitment fairs at University of Central Missouri; University of Kansas; University of Missouri, Kansas City; and Washburn University. Specific plans to diversify staff are ongoing.

- 11. The superintendent will review, and seek advice when appropriate, to approve teacher assignments each semester for any course that includes curriculum pertaining to African-American history or studies.*

We secured a long-term substitute, Mr. Erik Stafford, to teach second semester replacing Mr. Wolfe. The following is posted as public information on his webpage: Erik Stafford, born May 1969 is a native of Kansas City MO. He is married to Carla Stafford together they have three kids. He attended Raytown South High School and graduated in the class of 1987. After high school, Erik remained in Kansas City to attend Penn Valley Community College where he

discovered history. Erik received his Bachelor of Arts Degree in History from Central Missouri State University.

He then returned to Kansas City and taught social studies at Genesis School for three years. At Genesis School, he and his students gave tours of the historic sites in the Kansas City area. It was also during this time that Erik published his first book of poetry Native Life which is a collection of poems and pictures. Erik received his Master of Arts Degree in Business at Webster University in Kansas City MO.

In 2009, Erik became sole proprietor of the Kansas City Tour Company and began conducting tours of the historic sites in the Kansas City area and creating interactive, historic slide show presentations, that allow people to make the connections between the past, present, and future through history. In May of 2017, Erik published Script From 12th to 18th Street a condensed, factual account of Jim Crow Segregation in the Heart of America. The New York Times featured Erik in their article On a Civil Rights Trail Essential Sights and Indelible Detours, August 6, 2018.

# ACCELERATE

## MID-YEAR IMPACT REPORT

UNIVERSITY ACADEMY

**20**  
CLASSROOMS

11 FIRST-YEAR CLASSROOMS  
9 SECOND-YEAR CLASSROOMS  
15 MENTOR TEACHERS

### BRENNA'S BIGGEST STRENGTHS INCLUDE:

"Strategizing! I have never brought a concern about my classroom to Brenna that she couldn't provide multiple strategies for."

100%

### TEACHERS AGREE OR STRONGLY AGREE...

"The group sessions and individualized coaching from my Accelerate coach, Brenna, support my development as a teacher."

100%

### TEACHERS AGREE OR STRONGLY AGREE...

"The Accelerate program provides me with additional resources and tools to support me as a teacher."

100%

### TEACHERS AGREE OR STRONGLY AGREE...

"I feel the Accelerate program expectations are reasonable. (e.g. session attendance, observation frequency, communication norms, etc.)"

### YEAR 1 DEVELOPMENT

- 85% session attendance
- 100% of teachers believed that all Semester 1 sessions "will help to increase my effectiveness in the classroom."

### YEAR 2 DEVELOPMENT

- Highest rated Y2 session was Consultancy Protocol
- Highest rated Y1 session was Planning for Conferences

### HOW CAN THE ACCELERATE PROGRAM FOSTER COMMUNITY AS THE YEAR CONTINUES?

"The consultancy protocols are great at fostering community."

"Continue having whole group sessions to allow us to work together with our peers and share new ideas."

### MENTOR DEVELOPMENT

#### QUARTERLY CITY-WIDE MENTOR DEVELOPMENT

- 70% of mentors agree or strongly agree that "the development provided by Accelerate have been helpful in my planning as a mentor."

### 100% OF MENTORS AGREE OR STRONGLY AGREE...

"I feel confident in scheduling recurring check-ins with my mentee teacher" and "I feel confident in planning check-in topics or an agenda for meetings with my mentee."

### 100% OF MENTEES AGREE OR STRONGLY AGREE...

"Meeting with my school-assigned mentor supports my development as a teacher."

### WHAT DEVELOPMENT HAS BEEN MOST HELPFUL?

"Collaborating with other teachers is such a blessing, regardless of the topic at hand. Being able to talk through real world scenarios with guidance from Brenna has been especially valuable."

# School Reports



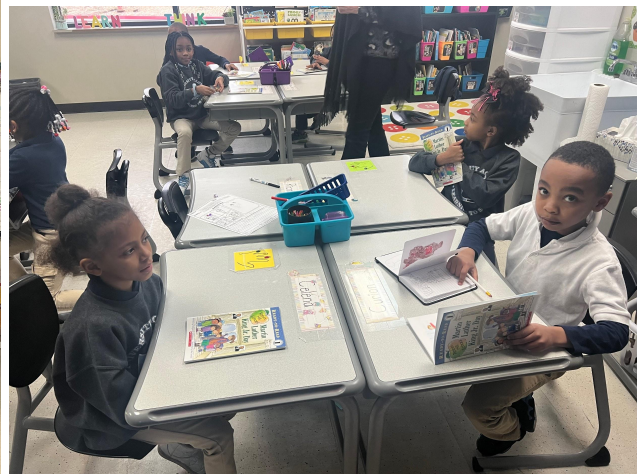


## K-2 January 2023 Board Report

Congratulations to Rachell Shobe, 4th year Kindergarten Teacher, for being K-2's January Employee of the Month. Ms. Shobe's classroom is so engaging and interactive. It is a privilege for any student to have the opportunity to be her student. She is a great asset to her team with planning and analyzing data.



Emprise Bank and BJ Kissel from Kansas City Sports Network donated the perfect book to the 1st grade students on Jan 12th, Martin Luther King Jr. Day. Members from Emprise and KCSN were onsite to deliver books and read to the students.





## Lower School January Board Report, Grades 3-5

Lower School, 3-5, is committed to **Student Excellence in the Month of January:**

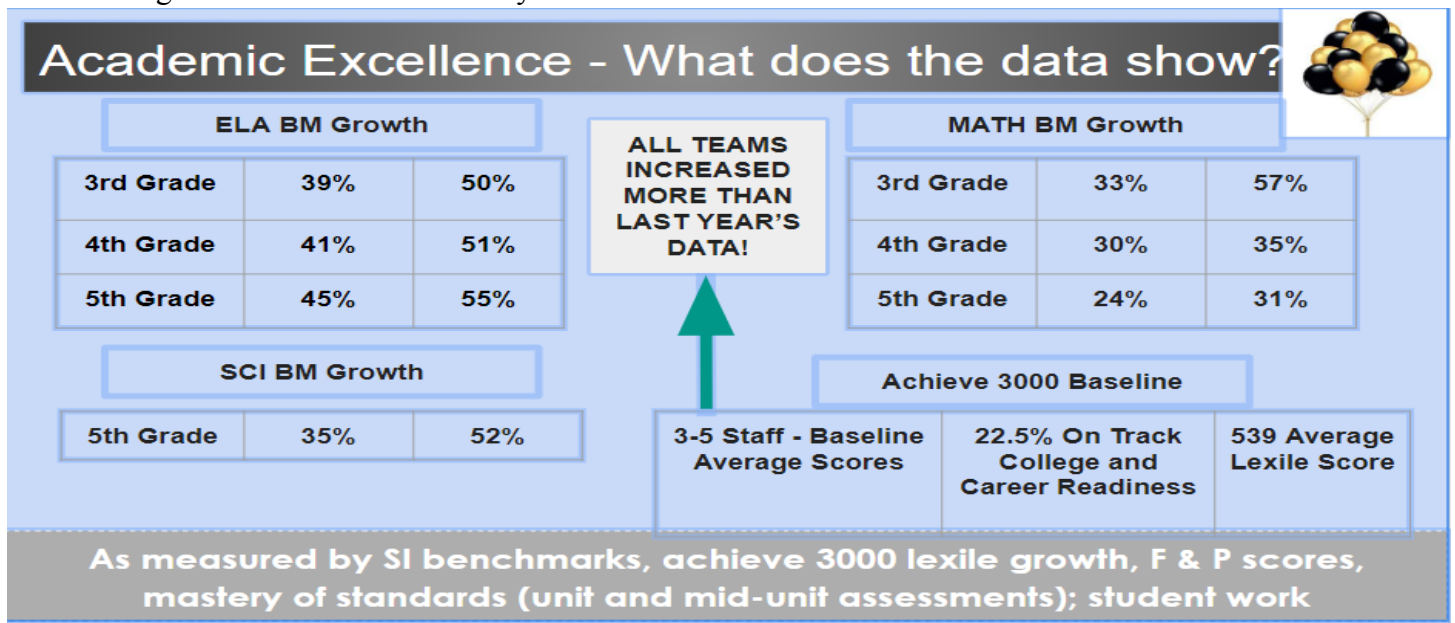
**Our 3-5 Employee of the Month is Mr. Troy Alldaffer, affectionately known as Mr. A.** Mr. A is our Lower School Art Teacher and has been a major pillar of our UA community since 2005. He keeps our halls full of student art and even painted each display board to ensure our UA colors stood out in the corridors. Troy also lends a hand to anyone who needs him. He's our "go-to" guy for fresh produce, vegan treats, artistic help/support on projects, antique finds and just a good word when we need it most. If you have ever been in our building during Gala season, rest assured the Mr. A makes sure our school is beautiful with art. Students and families also love Mr. A! He builds community by making sure our students' art is seen in various spaces around KC. All in all, we are proud to know Mr. A and are grateful we have him a part of the UA family.



Our **Vision for all 3rd thru 5th grade scholars** is to master the academic, social, emotional, behavioral and cultural competency skills necessary to be prepared for middle school, high school, and higher education. This year, each teacher set a personal goal that aligns with this vision.



**Benchmark Data Growth:** The data chart below shows our students' current academic growth from August to January according to the benchmarks. As you can see, every grade level increased their average scores from BM 1 to BM 2, which means students scored higher and mastered more concepts between the baseline and second assessment. In addition, all grade levels performed higher on the average scores than this time last year.



**MLK Community Event:** Our students were invited to sing at the Chancellor’s Martin Luther King Jr. Scholarship Event January 13th, 2023. Under the direction of Mr. Dennis Upton, our lower school music teacher, the students sang “Lift Every Voice and Sing” in front of approximately 700 community members. They did an incredible job and have been asked to participate in future events.



**Project Lead the Way:** University Academy Lower School received a grant from the Kauffman Foundation for our students to engage in a curriculum that focuses on real world learning, stem, and engineering. Some of the projects include our 4th grade students learning about how concussions affect parts of the brain, 3rd grade students act as paleontologists to sort fossils by their characteristics, 5th grade students created a model to describe photosynthesis and explain how energy from the Sun is introduced into an ecosystem. The student’s are really enjoying learning in science this year.



# December 2022/January 2023 Middle School Board Report

**Employee of the Month-December-** MS Employee of the Month for the month of December was Ashley Rose. Ms. Rose is going into her first full year at UA. Ms. Rose is our building TA. She is very dependable and is willing to do whatever is needed to support students and staff. We are grateful that she is a part of the Gryphon Family.

**Employee of the Month-MS** Employee of the Month for January is Marlon Brown. Mr. Brown has been a part of the middle school family teaching Career Ed and Speech for 16 years. Mr. Brown works to incorporate RWL initiatives in his classrooms and enjoys what he does. His classroom management and relationships with staff is outstanding. We appreciate all that Mr. Brown does for the Gryphon community and value his input.

Our National Junior Honor Society Members held a Hygiene Drive last month. The collected items were donated to a local organization in need. Please see pictures below.



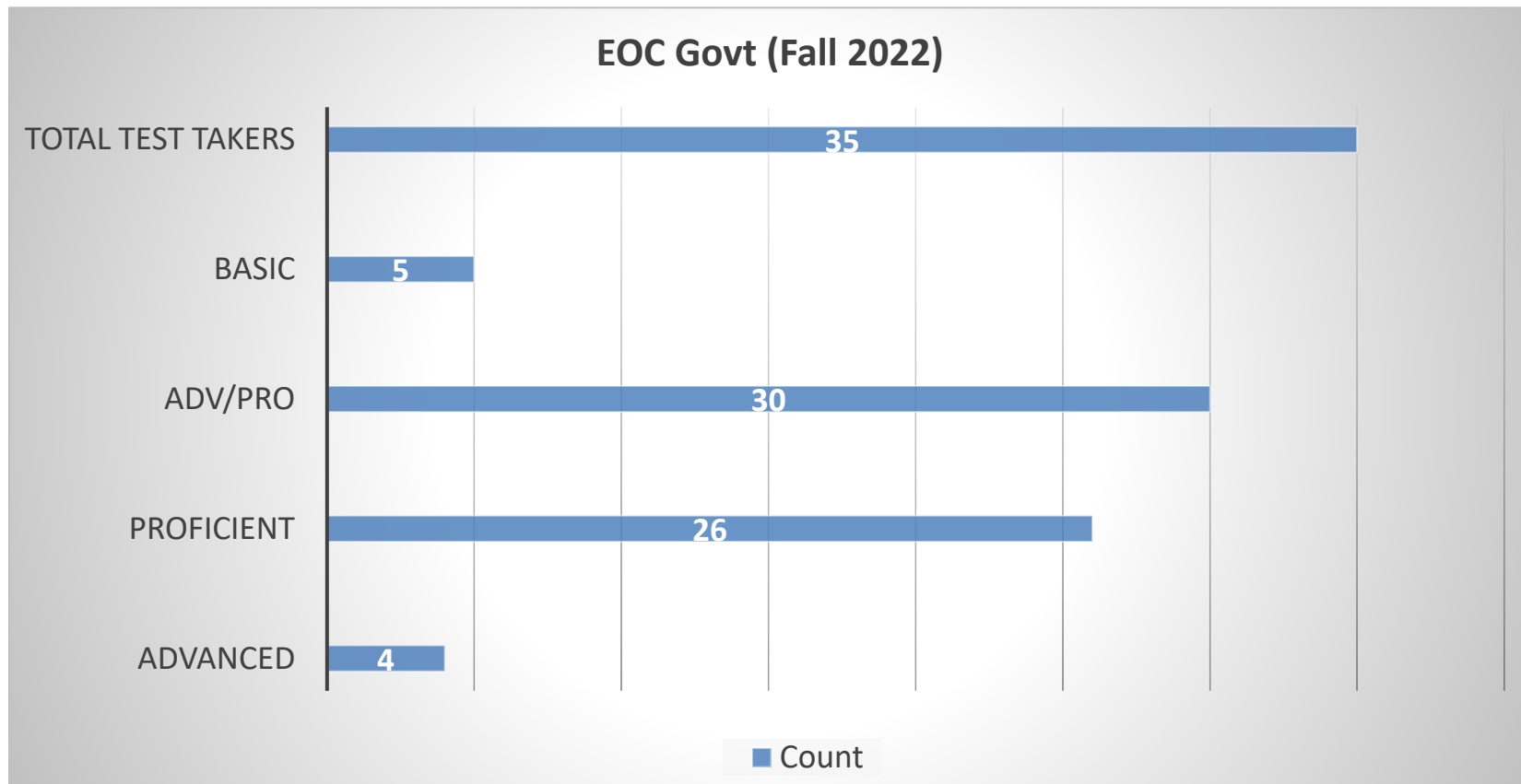
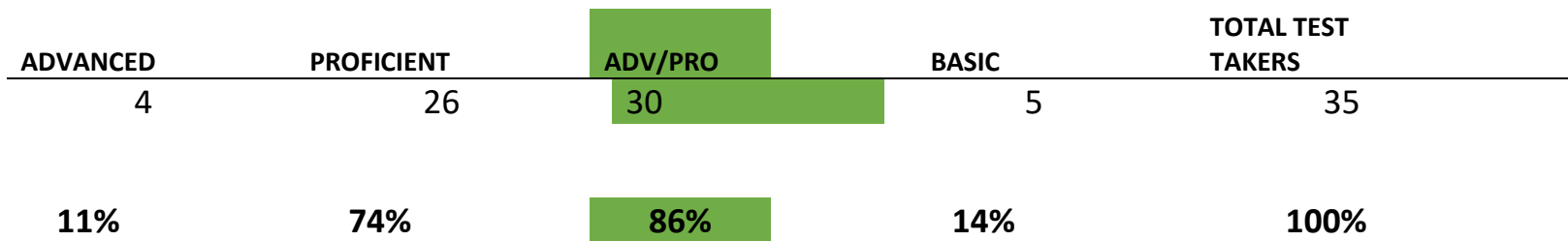
Benchmark Data-2021-2022				Benchmark Data 2022-2023			
BM	Q1	Q2	Growth	BM	Q1	Q2	Growth
ELA	43.1	49.2	+6.1	ELA	40.3	50.5	+10.2
MA	25.6	37.3	+11.7	MA	23.4	33	+9.6
Science	35.6	51	+15.4	Science	34	49.2	+15.2
Social Studies	38.8	57.1	+18.3	Social Studies	37.2	55.9	+18.7

We had growth in all 4 core classes on our Benchmark assessments. We like for students to be around 50% at this time of the school year as teachers have taught approximately 50% of the curriculum. We are on track for ELA, and Social Studies. We are close in Science. While we have seen growth from the Math department, we are short of where we would like to be. We have added a new program-IXL to help hone in on those specific Math Skills that students struggle with. We are also incorporating additional Math support within the school day to help close the gaps through a program

called Ignite. Teachers are continuing to provide additional resources and support through tutoring, Saturday School, YUP program, and the utilization of Advisory Time.

**UPPER SCHOOL BOARD REPORT**  
**January 26, 2022**

**I. 35 JUNIORS TOOK THE STATE EOC FOR GOVERNMENT THIS PAST DECEMBER. RESULTS BELOW:**



**II. STATUS REPORT ON UPPER SCHOOL FRESHMEN:**

Since failing one or more classes is an early indicator for freshmen who are likely NOT to graduate with their cohort, the Upper School monitors this group’s progress closely—paying special attention to their “F” grades. Number of Freshmen with F grades:

**Quarter 1, 2022-23**

**Quarter 2, 2022-23**

# of F’s	# of Students		# of F’s	# of Students	Net Changes
1	15		1	9	-6
2	9		2	8	-1
3	5		3	9	4
4	2		4	10	8
5	0		5	4	4
6	0		6	2	2
7	0		7	0	0

*\*Note: A longstanding Upper School practice allows students who earn an “F” in one or two semester 1 class(es) (the F must be at least 59%) to enter into a Remediation Agreement with their respective teachers. If the student in question earns at least a “C” in semester 2 (meaning at the end of quarters 3 and 4), grade changes are initiated by the teacher and approved by the principal to remediate the “F” to a “D” or, to a “C” if the student earns at least a “B”.*

A. Number of Freshmen on Principal’s Honor Roll (3.7-4.0) Vs. Number on Regular Honor Roll (3.0-3.6).  
 Quarter 1 compared to Quarter 2:

QUARTER 1		QUARTER 2		Net Change
Principal’s Honor Roll	9	Principal’s Honor Roll	6	-3
Regular Honor Roll	25	Regular Honor Roll	14	-11

*\*Note: It is not unusual to have dramatic changes between quarters as students who do well in quarter 1 typically become overconfident and thus, more of them fall off. A more stable metric is the semester Honor Rolls, which are, in any case, what shows up in the students’ official transcripts. For instance, a total of 17 students ended up on Regular Honor Roll for semester 1. This is two more students than were on that list for Quarter 2.*

**I. JUNIORS COMMENCE THEIR REAL-WORLD LEARNING CLIENT-CONNECTED PROJECTS FOR 2022-2023:**

A: A total of 48 juniors are involved in this year’s client connected projects—the second year for this immersive hack-a-ton dealing with real-world business problems. This year’s clients include Helzberg Jewelry, Lockton Industries, American Century Investments, and VLMY & R. Helzberg Jewelry is making its debut as a client this year and a former UA student, Jada Glover, is part of the Helzberg team! She was given Rock Star treatment by the class of juniors since she’d presented before the class numerous times and is as such, a familiar face.

*\*Note: You probably noticed that while 48 students are mentioned here, only 35 took the December Government EOC test. The reason for the discrepancy is that 13 students were district-delayed and will take the state EOC test over the summer session or in December of 2023 as seniors.*





## Report to University Academy Board January, 2023

### Program Updates

**New Scholarship Programs Director** - Tracy Hull

#### K-12 Summer Programs

**Middle School Camps** - *Kristin Moats / Tracy Hull*

- 17 MS students have applied for a camp scholarship, 15 met requirements to proceed
- Projected expense to fund this program: \$80,000 - 85,000

**High School Study Abroad/NOLS** - *Kristin Moats / Tracy Hull*

- 24 US students have applied for a study abroad scholarship
- The deadline to apply is 1/27/2023
- Projected expense to fund this program: \$205,000

**Summer Campus Experiences** - *Kristin Moats / Tracy Hull*

- Program kick-off for UA students will be in February
- Students can apply for up to \$5,000 to cover their expenses
- Amount budgeted to fund these experiences: \$15,000

#### Alumni Success Program

**Summer 2023 Internship Program** - *Maya Tilmon*

- Approximately 23 UA alumni have applied to this program
- We currently have 30+ internships committed
- Interviews and the matching process will be completed by mid February

**Care Package Program** - *Maya Tilmon*

- We mailed out 53 care packages to UA alumni in college just before semester finals

**College Incentive Program (CIP)** *Maya Tilmon*

- The CIP application opened to UA alumni on January 10
- Goal is to have 90% of alumni who are enrolled in college FT to apply
- Semester GPA Award Levels:
  - 4.0 = \$1,000
  - 3.0 - 3.99 = \$750
  - 2.0 - 2.99 = \$500
  - under 2.0 = \$100
- Award checks will be mailed in early February

### Development & Community Engagement

**February 13th - Next Monday Mixer** - 5:30pm Minsky's Pizza - 5105 Main St

**2023 Spring Gala - Saturday, April 15**

- Theme: Summer Camp
- Main invite will be mailed to 3,000+ in mid February (UA staff, alumni, donors, community partners)

#### Alumni Giving Campaign

- Working with an Alumni Advisory Committee to plan a fundraising campaign for alumni from the classes of 2004 - 2018. Recruiting a rep from each class to ask their classmates to give.
- Goal to raise \$5,000 and increase the # of alumni donors from 10 to 25

**New UA Foundation General Brochure** - for UA families, donors and community partners



# Old Business



# New Business



## 2022-2023 Board Goals

Board Goals 2022-2023	Met	Notes
1. Based on 2022 U.S. News & World Report rankings, 50% of University Academy seniors will gain acceptance to Top 150 colleges/universities, Top 150 Liberal Arts Colleges or Top 50 Regional Colleges.	On Track	48 Students 15 - Top 150 Universities 4 - Top 150 Liberal Arts 22 - Top 50 Regional Colleges
2. University Academy will earn advanced/proficient scores above the state of Missouri in MAP assessments for Spring 2023 testing.		Too Soon to report
3. 75% of UA's graduating seniors will enroll in a 4-year college.		Too Soon to report
4. Seniors will score an average ACT score of 21 or higher.	On Track	Current average 20.95 (Jan. 2023)
5. The graduating Class of 2023 will earn an average of \$200,000 in scholarships per graduate.		Too Soon to report
6. The Class of 2023 will have at least 85% of graduates select a college/university that allows students to have \$6000 or less in loans to attend their Freshman year.		Too Soon to report
7. 100% of UA graduating seniors will have at least two MVA's upon graduation based on opportunities through RWL college and career-ready events.	On Track	All UA seniors participate in the capstone project in English as well as many other RWL related opportunities.
8. As evidenced by NEE observation, Domain 4.1 (The teacher uses instructional strategies that lead students to problem-solving and critical thinking.) will increase by at least .3 after implementing Project Lead The Way in classrooms.	On Track	Includes 171 observations for 71 individuals Month of September 2022 has an average of 4.4 Month of October 2022 has an average of 4.7 Month of November 2022 has an average of 5.0 Month of December 2022 has an average of 5.5 Month of January 2023 has an average of 5.6
9. UA will finish K-12 curriculum alignment and implement project-based learning in all K-8 classrooms with the K-12 finished Power Standards alignment published on the website by May, 2023.	On Track	By February 14, all curriculum alignment in ELA will be complete. Math and Science were completed last year.
10. UA will participate in the Equity in Schools Cohort as well as the KC Talent Ready Cohort to reach a	On Track	Ongoing participation in both cohorts.

minimum teacher retention rate of 80% by August 1st, 2023.