24/2024 AFIA Holding Inc.   \$ 12,500.0		Integrated Arts - Preliminary Disbu			
2/15/2024			nsfer	1	
24/2/224 AFIA Holding Inc.   \$12,500.0   2/13/2024 American Dining Creation   3 weeks worth (shortened by snow days)   \$8,035.7   2/15/2024 American Dining Creation   \$5,245.1   2/13/2024 American Dining Creation   \$1,213/2024   2/13/2024 Art As Mentorship   \$160.0   2/19/2024 Bamboo HR   \$499.7   2/15/2024 Brookside Charter School   \$1,500.0   2/29/2024 Card Service Center   \$ee next page   \$7,498.1   2/23/2024 City Wide Maintenance   \$7,339.4   2/23/2024 City Wide Maintenance   \$7,339.4   2/23/2024 City Wide Maintenance   \$7,339.4   2/23/2024 City Wide Maintenance   \$3,350.0   3/5/2024 City Wide Maintenance   \$3,350.0   3/5/2024 City Wide Maintenance   \$3,350.0   3/5/2024 City Wide Maintenance   \$3,350.0   2/23/2024 EdOps   \$8,4250.0   2/23/2024 Hoot Reading Inc.   Approved at Board meeting   \$3,250.0   2/23/2024 Hoot Reading Inc.   Approved at Board meeting   \$3,250.0   2/23/2024 Jivyee   Lunch during conferences   \$7,850.0   2/21/2024 Jivyee   Lunch during conferences   \$7,850.0   2/15/2024 Jivyee   Son, Inc.   Instructional supplies   \$69.9   2/15/2024 Jivyee   Son, Inc.   Instructional supplies   \$69.9   2/15/2024 Jivyee   Son, Inc.   Instructional supplies   \$69.9   2/15/2024 Jenessa Daniels   Instructional supplies   \$69.9   2/15/2024 Jenessa Daniels   Instructional supplies   \$69.2   2/15/2024 Jenessa City Power And Light   \$6,819.7   2/15/2024 Kansas City Power And Light   \$6,819.7   2/15/2024 Lindsay Sills   \$6.2   2/15/2024 Lindsay Sills   \$6.2   2/15/2024 Lindsay Sills   \$6.2   2/15/2024 Specialk Way Lawncare/Snow Removal   \$6.61.7   2/13/2024 Specialk Way Lawncare/Snow Removal   \$6.61.7   2/13/2024 Specialk Way Lawncare/Snow Removal   \$6.61.7   2/13/2024 Steam Renaissance   Coding classes   \$600.0   2/15/2024 Steam Renaissance   Coding classes   \$1,000.0   2/15/2024 S					
2/13/2024   American Dining Creation   \$ 8,035.7   2/15/2024   American Dining Creation   \$ 5,245.1   2/13/2024   American Dining Creation   \$ 5,245.1   2/13/2024   Art & Mentorship   \$ 150.0   2/13/2024   Bamboo HR   \$ 499.7   2/15/2024   Bamboo HR   \$ 499.7   2/15/2024   Barokside Charter School   Student transportation   \$ 4,500.0   2/20/2024   Card Service Center   See next page   \$ 7,486.1   2/23/2024   City Wide Maintenance   \$ 7,339.4   2/22/2024   City Wide Maintenance   \$ 7,339.4   2/22/2024   City Wide Maintenance   \$ 3,325.0   3/5/2024   City Wide Maintenance   \$ 3,325.0   3/5/2024   City Wide Maintenance   \$ 3,325.0   3/5/2024   City Wide Maintenance   \$ 3,325.0   2/13/2024   Colonial Life   \$ 1,062.6   2/13/2024   EdOps   \$ 8,425.0   2/23/2024   Everhart Tree Service   Tree removal after falling   \$ 3,950.0   2/13/2024   Hoot Reading Inc.   Approved at Board meeting   \$ 3,2580.0   2/23/2024   Hop Reading Inc.   Student transportation   \$ 2,542.9   2/21/12024   Hywee   Lunch during conferences   \$ 785.0   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 99.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 99.9   2/15/2024   Jensessa Daniels   Interpreter services   \$ 422.8   2/15/2024   Kansas City Power And Light   Student transportation   \$ 6,661.7   2/23/2024   Kansas City Water Service   Interpreter services   \$ 3,380.7   2/23/2024   Kansas City Water Service   Interpreter services   \$ 3,380.7   2/23/2024   Kansas City Water Service   S 3,380.0   2/23/2024   Lindsay Sills   \$ 300.6   2/23/2024   Lindsay Sills   \$ 300.6   2/23/2024   Sherwood Autism Center   \$ 3,329.0   2/15/2024   Sherwood Autism Center   \$ 3,300.6   2/23/2024   Sherwood Autism Center   \$ 3,000.6   2/23/2024   Steam Renaissance   Coding classes   \$ 1,000.0   2/27/2024   Steam Renaissance   Coding classes   \$ 1,000.0   2/27/2024   Steam Renaissance					5,238.50
2/15/2024   American Dining Creation   \$ 5,245.1   2/13/2024   American Life Insurance Group   \$ 150.0   2/19/2024   Bamboo HR   \$ 499.7   2/15/2024   Brookside Charter School   Student transportation   \$ 4,500.0   2/29/2024   Brookside Charter School   Student transportation   \$ 4,500.0   2/29/2024   Card Service Center   See next page   \$ 7,496.1   2/23/2024   City Wide Maintenance   \$ 7,339.4   2/23/2024   City Wide Maintenance   \$ 3,325.0   3/5/2024   City Wide Maintenance   \$ 3,325.0   3/5/2024   Colonial Life   \$ 1,062.6   2/15/2024   Colonial Life   \$ 1,062.6   2/15/2024   EdOps   \$ 8,425.0   2/29/2024   Everthart Tree Service   Tree removal after falling   \$ 3,950.0   2/29/2024   Everthart Tree Service   Tree removal after falling   \$ 3,250.0   2/2/21/2024   Hoot Reading Inc.   Approved at Board meeting   \$ 3,250.0   2/2/21/2024   Hoot Reading Inc.   Student transportation   \$ 2,542.9   2/21/2024   Howe   Lunch during conferences   \$ 785.0   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 69.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 97.9   2/15/2024   Jenessa Daniels   \$ 18.8   2/15/2024   Jenessa Daniels   \$ 18.8   2/15/2024   Kansas City Power And Light   \$ 6,619.7   2/23/2024   Kansas City Power And Light   \$ 6,619.7   2/23/2024   Lindsay Sills   \$ 6,619.7   2/23/2024   Lindsay Sills   \$ 6,619.7   2/23/2024   Lindsay Sills   \$ 6,69.2   2/27/2024   Lindsay Sills   \$ 360.6   2/27/2024   Sherwood Autism Center   \$ 2,844.6   2/15/2024   Sherwood Autism Center   \$					12,500.00
2/13/2024   Ameritas Life Insurance Group   2/13/2024   Art As Mentorship   5150.0   2/13/2024   Bamboo HR   5499.7   2/15/2024   Bamboo HR   5499.7   2/15/2024   Bamboo HR   5499.7   2/15/2024   Bamboo HR   5499.7   2/15/2024   Card Service Center   5ee next page   7,496.1   2/23/2024   Card Service Center   5ee next page   7,496.1   2/23/2024   City Wide Maintenance   5,7,339.4   3,325.0   3/5/2024   City Wide Maintenance   5,7,339.4   3,325.0   3,			3 weeks worth (shortened by snow days)		8,035.70
2/13/2024   Art As Mentorship   \$ 150.0   2/19/2024   Bamboo HR   \$ 499.7   2/19/2024   Brookside Charter School   Student transportation   \$ 4,500.0   2/20/2024   Card Service Center   See next page   \$ 7,496.1   \$ 7,496.1   \$ 719.8   2/23/2024   City Wide Maintenance   \$ 7,339.4   2/23/2024   City Wide Maintenance   \$ 3,335.0   3/5/2024   City Wide Maintenance   \$ 3,350.0   3/5/2024   City Wide Maintenance   \$ 3,363.7   2/13/2024   City Wide Maintenance   \$ 3,363.7   2/13/2024   City Wide Maintenance   \$ 3,363.7   2/13/2024   City Wide Maintenance   \$ 3,360.0   2/29/2024   City Wide Maintenance   \$ 3,360.0   2/29/2024   City Wide Maintenance   \$ 3,360.0   2/29/2024   City Wide Maintenance   \$ 3,250.0   2/33/2024   Hot Reading Inc.   Approved at Board meeting   \$ 3,2580.0   2/21/2024   Hyoek Son, Inc.   Instructional supplies   \$ 3,2580.0   2/21/5/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 99.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 99.9   2/15/2024   Jewish Vocational Service   Interpreter services   \$ 442.8   2/15/2024   Jewish Vocational Service   Interpreter services   \$ 442.8   2/15/2024   Kansas City Public Library   \$ 3,490.0   2/2/3/2024   Kansas City Public Library   \$ 3,490.0   2/2/3/2024   Kansas City Wider Services   \$ 3,387.8   2/27/2024   Lindsay Silis   \$ 360.6   2/27/2024   Lindsay Silis   \$ 360.6   2/27/2024   Lindsay Silis   \$ 360.6   2/27/2024   City Copy   City Copy   S 265.9   2/23/2024   City Copy   City Copy   S 265.9   2/23/2024   City Copy   S 265.9					5,245.10
2/19/2024   Bamboo HR	2/13/2024	Ameritas Life Insurance Group			240.12
2/15/2024   Brookside Charter School   Student transportation   \$4,500.0   2/20/2024 Card Service Center   See next page   \$7,496.1   2/23/2024 (City Wide Maintenance   \$7,339.4   2/23/2024 (City Wide Maintenance   \$3,335.0   3/5/2024 (City Wide Maintenance   \$3,363.7   2/13/2024 (City Wide Maintenance   \$3,360.0   2/13/2024 (Hoto Reading Inc.   Approved at Board meeting   \$3,950.0   2/13/2024 (Hoto Reading Inc.   Approved at Board meeting   \$3,250.0   2/13/2024 (Hoto Reading Inc.   Approved at Board meeting   \$3,250.0   2/15/2024 (Hyere   Lunch during conferences   \$7,850.0   2/15/2024 (Hyere   Lunch during conferences   \$7,850.0   2/15/2024 (Hyere   Son, Inc.   Instructional supplies   \$9.9.9   2/15/2024 (Jew Response Namics   Son, Inc.   Instructional supplies   \$9.9.9   2/15/2024 (Jew Response Namics   Son, Inc.   Instructional supplies   \$9.9.9   2/15/2024 (Kansas City Power And Light   \$6,619.7   2/13/2024 (Kansas City Power And Light   \$6,619.7   2/23/2024 (Kansas City Water Services   \$3,338.7   2/27/2024 (Lie & Lou Books   \$2,970.0   2/13/2024 (Lie & Lou Books   \$3,29.0   2/13/2024 (Lie & Lou Books   \$3,29.		•		\$	150.00
2/20/2024   Card Service Center   See next page   \$ 7,496.1   2/23/2024   City Wide Maintenance   \$ 7,339.4   2/23/2024   City Wide Maintenance   \$ 3,335.0   3/5/2024   City Wide Maintenance   \$ 3,325.0   3/5/2024   Colonial Life   \$ 1,062.6   2/15/2024   EdOps   \$ 8,425.0   2/29/2024   Everhart Tree Service   Tree removal after falling   \$ 3,595.0   2/29/2024   Hoot Reading Inc.   Approved at Board meeting   \$ 3,2580.0   2/22/2024   Hopskipdrive Inc.   Student transportation   \$ 2,542.9   2/21/2024   Hyvee   Lunch during conferences   \$ 785.0   2/21/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 69.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 69.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 79.9   2/15/2024   Jewish Vocational Service   Interpreter services   \$ 442.8   2/15/2024   Kansas City Power And Light   \$ 3,380.7   2/17/2024   Kansas City Power And Light   \$ 3,380.7   2/27/2024   Lee & Low Books   \$ 387.8   2/27/2024   Lindsay Sills   \$ 360.6   2/27/2024   Lindsay Sills   \$ 360.6   2/27/2024   Lindsay Sills   \$ 360.6   2/27/2024   Unidsay Sills   \$ 360.6   2/27/2024   Unidsay Sills   \$ 360.6   2/27/2024   Office Depot   \$ 646.0   2/27/2024   Specialk Way Lawncare/Snow Removal   \$ 400.0   2/21/3/2024   Specialk Way Lawncare/Snow Removal   \$ 400.0   2/21/2024   Specialk Way Lawncare/Snow Removal   \$ 400.0   2/21/2024   Specialk Way Lawncare/Snow Removal   \$ 400.0   2/21/2024   Steam Renaissance   Coding classes   \$ 1,200.0   2/21/2024   Steam Renaissance   Coding cl				_	499.75
2/23/2024   City Wide Maintenance   \$ 7.19.8   \$ 7.33.9.4   \$ 7.33.9.4   \$ 7.33.9.4   \$ 7.33.9.2   \$ 3.325.0   \$ 3/5/2024   City Wide Maintenance   \$ 3.325.0   \$ 3/5/2024   City Wide Maintenance   \$ 3.325.0   \$ 3.63.7   \$ 3/13/2024   Colonial Life   \$ 1.062.6   \$ 1.062.6   \$ 2/15/2024   EdOps   \$ 8.425.0   \$ 8.425.0   \$ 2/29/2024   EdOps   \$ 8.425.0   \$ 2/29/2024   EdOps   \$ 8.425.0   \$ 2/29/2024   Hook Reading Inc.   Approved at Board meeting   \$ 3.950.0   \$ 2/13/2024   Hopskipdrive Inc.   Student transportation   \$ 2.542.9   2/21/2024   Hyvee   Lunch during conferences   \$ 785.0   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 69.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 97.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 97.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 97.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 97.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 97.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 97.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 97.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 97.9   2/15/2024   J.W. Reasa City Power And Light   \$ 3.380.7   2/15/2024   Kansas City Power And Light   \$ 6.619.7   2/23/2024   Kansas City Power And Light   \$ 3.380.7   2/23/2024   Lindsay Sills   \$ 96.2   2/27/2024   J.W. Sepper & Sources, Lic   \$ 5.415.8   2/28/2024   2/28/	2/15/2024	Brookside Charter School	Student transportation	\$	4,500.00
2/22/2024   City Wide Maintenance   \$ 7,339.4   2/23/2024   City Wide Maintenance   \$ 3,325.0   3/5/2024   City Wide Maintenance   \$ 3,325.0   3/5/2024   City Wide Maintenance   \$ 363.7   2/13/2024   Colonial Life   \$ 1,062.6   2/15/2024   EdOps   \$ 8,425.0   2/29/2024   Everhart Tree Service   Tree removal after falling   \$ 3,95.0   2/29/2024   Hoot Reading Inc.   Approved at Board meeting   \$ 32,580.0   2/22/2024   Hopskipdrive Inc.   Student transportation   \$ 2,542.9   2/21/2024   Hyvee   Lunch during conferences   \$ 785.0   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 69.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 97.9   2/15/2024   Jewish Vocational Service   Interpreter services   \$ 442.8   2/15/2024   Jewish Vocational Service   Interpreter services   \$ 442.8   2/15/2024   Kansas City Power And Light   \$ 6619.7   2/13/2024   Kansas City Public Library   \$ 349.0   2/13/2024   Lindsay Sills   \$ 96.2   2/15/2024   Lindsay Sills   \$ 96.2   2/15/2024   Lindsay Sills   \$ 96.2   2/15/2024   Lindsay Sills   \$ 360.6   2/2/1/2024   Colonial Life   \$ 248.0   2/15/2024   Colonial Life   \$ 248.0   2/15/2024   Lindsay Sills   \$ 360.6   2/2/15/2024   Lindsay Sills   \$ 360.6   2/2/15/2024   Palypool   \$ 265.9   2/16/2024   Palypool   \$ 265.9   2/16/2024   Palypool   \$ 265.9   2/16/2024   Palypool   \$ 265.9   2/16/2024   Specialk Way Lawncare/Snow Removal   \$ 32.9   2/15/2024   Specialk Way Lawncare/Snow Removal   \$ 30.0   2/15/2024   Steam Renaissance   Coding classes   \$ 600.0   2/15/2024   Steam Renaissance   Coding classes   \$ 1,200.0   2/15/2024   Steam Renaissance   Coding classes   \$ 1,200.0   2/15/2024   The Creative Department   Website ad design   \$ 300.0	2/20/2024	Card Service Center	See next page	\$	7,496.17
2/23/2024   City Wide Maintenance	2/23/2024	Cintas		\$	719.80
3/5/2024   City Wide Maintenance   \$ 363.7	2/22/2024	City Wide Maintenance		\$	7,339.45
2/13/2024   EdOps	2/23/2024	City Wide Maintenance		\$	3,325.00
2/13/2024   EdOps	3/5/2024	City Wide Maintenance		\$	363.75
2/15/2024   EdOps		-		\$	1,062.60
2/29/2024   Everhart Tree Service   Tree removal after falling   \$ 3,950.0   2/13/2024   Hoto Reading Inc.   Approved at Board meeting   \$ 32,580.0   2/22/2024   Hopskipdrive Inc.   Student transportation   \$ 2,542.9   2/21/2024   Hyvee   Lunch during conferences   \$ 785.0   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 69.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 97.9   2/15/2024   Jemessa Daniels   \$ 18.8   2/15/2024   Jemessa Daniels   \$ 18.8   2/15/2024   Jemessa Daniels   \$ 18.9   2/15/2024   Jemish Vocational Service   Interpreter services   \$ 442.8   2/15/2024   Kansas City Power And Light   \$ 6,619.7   2/23/2024   Kansas City Power And Light   \$ 6,619.7   2/23/2024   Kansas City Water Services   \$ 337.8   2/27/2024   Lee & Low Books   \$ 2,970.0   2/13/2024   Lindsay Sills   \$ 96.2   2/15/2024   Literacy Resources, Llc   \$ 5,415.8   2/9/2024   Office Depot   \$ 232.3   2/23/2024   Office Depot   \$ 646.0   2/15/2024   Philadelphia Insurance Companies   \$ 4,525.2   2/23/2024   Quill   \$ 32.9   2/15/2024   Specialk Way Lawncare/Snow Removal   \$ 400.0   2/21/2024   Steam Renaissance   Coding classes   \$ 600.0   2/15/2024   Steam Renaissance   Coding classes   \$ 1,200.0   2/15/2024   Steam Renaissance   Coding classes   \$ 1,200.0   2/15/2024   Steam Renaissance   Coding classes   \$ 1,100.0   2/21/2024   Steam Renaissance   Coding classes   \$ 1,200.0   2/21/2024   Steam Renaissance   Coding classes   \$ 1,100.0   2/21/21/2024   The Creative Department   Website ad design   \$ 300.0					8,425.00
2/13/2024   Hoot Reading Inc.   Approved at Board meeting   \$ 32,580.0   2/22/2024   Hyoskipdrive Inc.   Student transportation   \$ 2,542.9   2/21/2024   Hywee   Lunch during conferences   \$ 785.0   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 69.9   2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$ 97.9   2/15/2024   Jenessa Daniels   \$ 18.8   2/15/2024   Jenessa Daniels   \$ 18.8   2/15/2024   Jenessa Daniels   \$ 18.8   2/15/2024   Jewish Vocational Service   Interpreter services   \$ 442.8   2/15/2024   Kansas City Power And Light   \$ 6,619.7   \$ 3,380.7   2/17/2024   Kansas City Power And Light   \$ 6,619.2   \$ 349.0   2/19/2024   Kansas City Public Library   \$ 349.0   2/19/2024   Lindsay Sills   \$ 96.2   2/15/2024   Lindsay Sills   \$ 360.6   2/27/2024   Literacy Resources, Llc   \$ 5,415.8   2/9/2024   Cffice Depot   \$ 232.3   2/23/2024   Cffice Depot   \$ 232.3   2/23/2024   Cffice Depot   \$ 646.0   \$ 5.415.8   2/23/2024   Cffice Depot   \$ 265.9   2/15/2024   Philadelphia Insurance Companies   \$ 4,525.2   2/23/2024   Quill   \$ 3.29   2/15/2024   Specialk Way Lawncare/Snow Removal   \$ 400.0   2/2/2024   Spire Inc   Student transportation   \$ 6,661.7   2/13/2024   Steam Renaissance   Coding classes   \$ 1,200.0   2/15/2024   Steam Renaissance   Coding classes   \$ 1,200.0   2/15/2024   Steam Renaissance   Coding classes   \$ 1,200.0   2/21/2024   Steam Renaissance   Coding classes   \$ 1,200.0   2/21/21/2024   Steam Renaissance   Coding classes   \$ 1,2		•	Tree removal after falling	\$	3,950.00
2/22/2024       Hopskipdrive Inc.       Student transportation       \$ 2,542.9         2/21/2024       Hyvee       Lunch during conferences       \$ 785.0         2/15/2024       J.W. Pepper & Son, Inc.       Instructional supplies       \$ 69.9         2/15/2024       J.W. Pepper & Son, Inc.       Instructional supplies       \$ 97.9         2/15/2024       Jewish Vocational Service       Interpreter services       \$ 442.8         2/15/2024       K12 Itc, Inc.       \$ 3,380.7         2/15/2024       Kansas City Power And Light       \$ 6,619.7         2/23/2024       Kansas City Public Library       \$ 349.0         2/19/2024       Kansas City Water Services       \$ 387.8         2/19/2024       Lee & Low Books       \$ 2,970.0         2/13/2024       Lindsay Sills       \$ 96.2         2/15/2024       Lideracy Resources, Llc       \$ 5,415.8         2/2/1/2024       Literacy Resources, Llc       \$ 5,415.8         2/19/2024       Office Depot       \$ 265.9         2/18/2024       Philadelphia Insurance Companies       \$ 4,525.2         2/13/2024       Philadelphia Insurance Companies       \$ 4,525.2         2/13/2024       Spire Inc       \$ 310.1         2/15/2024       Steam Renaissance <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
2/21/2024         Hyvee         Lunch during conferences         \$ 785.0           2/15/2024         J.W. Pepper & Son, Inc.         Instructional supplies         \$ 69.9           2/15/2024         J.W. Pepper & Son, Inc.         Instructional supplies         \$ 97.9           2/15/2024         Jenessa Daniels         \$ 18.8           2/15/2024         Jewish Vocational Service         Interpreter services         \$ 442.8           2/15/2024         K12 Itc, Inc.         \$ 3,380.7           2/17/2024         Kansas City Power And Light         \$ 6,619.7           2/23/2024         Kansas City Public Library         \$ 349.0           2/19/2024         Kansas City Water Services         \$ 387.8           2/27/2024         Lee & Low Books         \$ 2,970.0           2/13/2024         Lindsay Sills         \$ 360.6           2/27/2024         Lidracy Resources, Llc         \$ 5,415.8           2/27/2024         Literacy Resources, Llc         \$ 5,415.8           2/19/2024         Office Depot         \$ 232.3           2/23/2024         Office Depot         \$ 265.9           2/18/2024         Philadelphia Insurance Companies         \$ 4,525.2           2/23/2024         Specialk Way Lawncare/Snow Removal         \$ 4,826		Ŭ .			
2/15/2024		• •	•		785.00
2/15/2024   J.W. Pepper & Son, Inc.   Instructional supplies   \$97.9					
2/15/2024   Jenessa Daniels   \$ 18.8				<u> </u>	
2/15/2024       Jewish Vocational Service       Interpreter services       \$ 442.8         2/15/2024       K12 Itc, Inc.       \$ 3,380.7         2/17/2024       Kansas City Power And Light       \$ 6,619.7         2/23/2024       Kansas City Public Library       \$ 349.0         2/19/2024       Kansas City Water Services       \$ 387.8         2/27/2024 Lee & Low Books       \$ 2,970.0         2/13/2024       Lindsay Sills       \$ 96.2         2/15/2024 Lidracy Resources, Llc       \$ 5,415.8         2/9/2024 Office Depot       \$ 232.3         2//3/2024 Office Depot       \$ 265.9         2/18/2024 Philadelphia Insurance Companies       \$ 4,525.2         2/23/2024 Quill       \$ 438.8         2/28/2024 Quill       \$ 32.9         2/15/2024 Sherwood Autism Center       \$ 2,844.6         2/13/2024 Spire Inc       \$ 310.1         2/15/2024 Spire Inc       \$ 310.1         2/15/2024 Steam Renaissance       Coding classes       \$ 600.0         2/15/2024 Steam Renaissance       Coding classes       \$ 1,200.0         2/15/2024 Steam Renaissance       Coding classes       \$ 1,200.0         2/15/2024 Steam Renaissance       Coding classes       \$ 1,100.0         2/27/2024 Steam Renaissance       Coding cla			пописнопального		
2/15/2024 K12 ltc, Inc.       \$ 3,380.7         2/17/2024 Kansas City Power And Light       \$ 6,619.7         2/23/2024 Kansas City Public Library       \$ 349.0         2/19/2024 Kansas City Water Services       \$ 387.8         2/27/2024 Lee & Low Books       \$ 2,970.0         2/13/2024 Lindsay Sills       \$ 96.2         2/15/2024 Lindsay Sills       \$ 360.6         2/27/2024 Literacy Resources, Llc       \$ 5,415.8         2/9/2024 Office Depot       \$ 232.3         2/23/2024 Office Depot       \$ 646.0         2/15/2024 Paypool       \$ 265.9         2/18/2024 Philadelphia Insurance Companies       \$ 4,525.2         2/23/2024 Quill       \$ 32.9         2/15/2024 Sherwood Autism Center       \$ 2,844.6         2/13/2024 Spire Inc       \$ 310.1         2/15/2024 Spire Inc       \$ 310.1         2/15/2024 Steam Renaissance       Coding classes       \$ 600.0         2/15/2024 Steam Renaissance       Coding classes       \$ 1,200.0         2/15/2024 Steam Renaissance       Coding classes <t< td=""><td></td><td></td><td>Interpreter services</td><td></td><td></td></t<>			Interpreter services		
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2/22/2024 The Creative Department Website ad design \$ 300.0	2/15/2024	Studio 54Oo, Llc			875.00
			Website ad design		300.00
2/15/2024 The Next Paige Teaching services \$ 1,200.0		·	Teaching services	\$	1,200.00
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ayments made by check or electronic		Φ	000.00
3/1/2024 Tricia Degraff	Facebook ads	\$	608.9
3/4/2024 Tricia Degraff	Teacher conferences dinner	\$	330.4
2/20/2024 Vonnchet Clark	Reim supplies for teacher wellness room	\$	383.8
2/10/2024 Waste Management		\$	986.9
2/23/2024 Westhues Electric Inc		\$	205.0
	Total payments by check or EFT	\$	150,111.6
ayments made with credit card			
Date Vendor			Amount
Amazon	Classroom supplies	\$	(12.3
Amazon	Classroom supplies	\$	(1.5
Amazon	Classroom supplies	\$	(40.0
Amazon	Technology	\$	31.7
Amazon	Staff snacks	\$	23.2
Amazon	Staff snacks	\$	123.9
Amazon	Classroom books	\$	61.6
Amazon	Storage boxes	\$	314.9
Amazon	Cleaning and nursing supllies	\$	57.4
Amazon	Technology	\$	125.7
American AED	AED Machine	\$	2,138.0
McLains Bakery	Breakfast for school Saturday recruiting	\$	138.6
Nebraska Furniture	Massage chair teacher retention grant	\$	2,372.
Paper Source	Teacher journals	\$	164.0
CC-Vee's Sweets	Donuts with grownups	\$	300.0
Picklemans	Staff working lunch	\$	198.
UMKC	UMKC Fair	\$	200.0
Waldo Pizza	6th grade celebration of learning	\$	228.6
Waldo Pizza	Dinner for AFIA Connect meeting	\$	199.
Walmart	Nursing supplies	\$	95.2
Walmart	Cleaning and nursing supllies	\$	381.9
Walmart	Staff snacks	\$	277.6
Walmart	Classroom supplies	\$	38.
Walmart	Classroom supplies	\$	38.
		\$	7,456.5