



University Academy Board of Directors' Meeting

Mayerberg Hall

Tuesday, October 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, October 24, 2023

Mayerberg Hall, 4:00 p.m.

Zoom Link:

<https://us02web.zoom.us/j/89455366079?pwd=dVV6VnQ3QUhJaGY4YWtCZUo0U2N4QT09>

I. Call to Order and Roll Call

II. Enrollment Report: *Kellie Brady, Enrollment and Recruitment Consultant*

III. Consent Agenda Items:

→ Personnel Report

→ September 26, 2023 Board Meeting Minutes

→ Warrant List

IV. Governance:

Board President

V. Finance Report: *Tyler Kemp, Chief Financial Officer*

VI. Operations Reports: *Stacy Graff, Chief Operating Officer*

VII. Superintendent's Report: *Rebecca Gudde, Superintendent*

School Level Reports

- Lower School K-2 Danielle Blackstock
- Lower School 3-5 Aisha Smith
- Middle School Levette Amerison
- Upper School Lashonette Kemp

VIII. University Academy Foundation Report: *Sonja Shaffer, Executive Director, UA Foundation*

IX. Special Board Topic:

Sunshine Law - Confidentiality, Anthony McDaniel

X. Old Business: None

XI. New Business:

Board Meeting Frequency Discussion

Executive Session: Personnel Matters

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

Enrollment Report



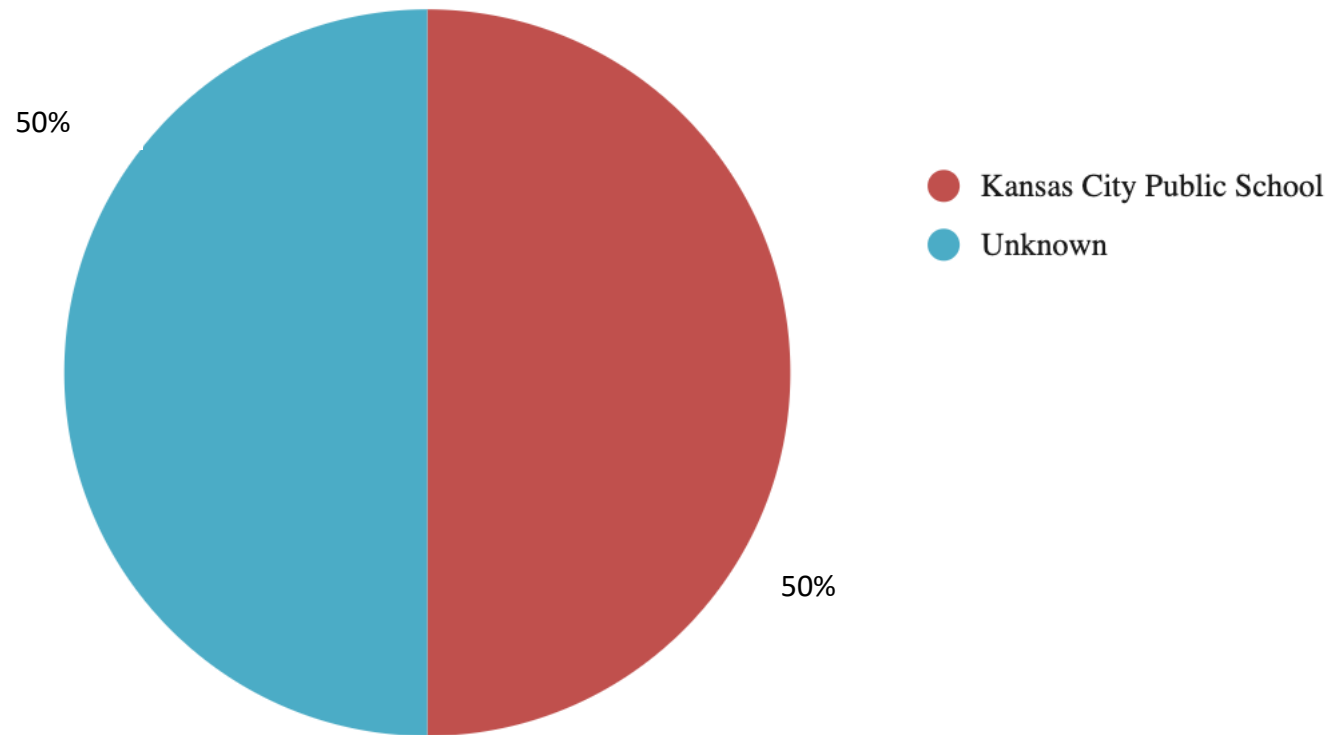
Enrollment by Grade

October 2023

Grade	Total Number Enrolled
Pre-K	19
K	107
1 st	94
2 nd	85
3 rd	101
4 th	102
5 th	95
6 th	107
7 th	85
8 th	84
9 th	80
10 th	53
11 th	45
12th	32

TOTAL ENROLLMENT: 1,089

UA Withdrawals September 24-October 18, 2023
Total Student Withdrawals = 2





Consent Agenda Items

School Board

University Academy Charter School

SUBJECT: Personnel

DATE: October 24, 2023

PREVIOUS ITEM: N/A

INITIATED BY: Chief Compliance Officer

ENCLOSURES: N/A

Background:

The facilities department transitioned one part-time employee to full-time since the September 26th Board Meeting.

The athletics department hired three (3) coaches and one (1) announcer since the September 26th Board Meeting.

There have been no separations for certified and noncertified staff since the September 26th Board Meeting.

Recommendation:

Approve as presented

Action:

Approval

University Academy Board of Directors' Meeting Minutes
Tuesday, September 26, 2023 at 5:30 p.m.
Mayerberg Hall, University Academy

Present: (4) Mrs. Shirley Bush-Helzberg, Secretary
 Mrs. Katie Kwo-Gerson, Board Chairman
 Mr. David Dickey, Treasurer
 Mr. LeRay Warrior (*via Zoom*)

Absent: (3) Mr. Paul Greenwood
 Mr. Jarin Ravin
 Dr. J. Camille Hall

Enrollment Report

Mrs. Kellie Brady opened her report confirming the total number of student enrollment is 1,101. During the period between August 22-September 20 there were 34 who have withdrawn; the majority have moved outside of the district or relocated. On November 11, 2023 the application window will be opened for the upcoming 2024-2025 school year.

Operations Report

Chief Operating Officer, Mr. Stacy Graff began his report announcing his department's employee of the month for September is Mrs. Brianne Phillips. We previously applied for an \$80,000 safety grant with the state of Missouri. This will allow for upgrades and equipment for the following; radios, ALICE (Alert, Lockdown, Inform, Counter, Evacuate) AEDs and cabinets to store the devices, window safety film for doors, SSO uniforms, door jammers, and technology switches and firewalls for secure wireless transmission. Awards will be announced to the public September 29, 2023. For building projects we're looking at possible concrete projects that would include steps from the Research Medical parking lot (across 68th street), a ramp from the main lot to the attached park and a sidewalk from the bus lot to the park. We will work with the UASF to determine needs and possibilities related to any other concrete work. We are still looking into creating a one-way traffic flow drive through for the north entrance parking lot. There have been some improvements with communication from First Student Bus and supplying additional drivers. However, there is still a reduced overall number of drivers and applicants; yet, we have drivers for all of our routes. We're working with families when the buses are a no-show. More projects that are being considered are: Kansas City Community Gardens project (4 raised garden beds), naming of the stadium, building automation systems (approved, awaiting contract revisions) exit drive, and landscape and grounds update. The technology department staff helped Ms. Blackstock with the completion of the 1:1 computer program which allows for all 1st grade students to have their own devices that was funded by a grant from PLTW-Project Lead The Way. Currently our 2nd-12th graders are already set up with 1:1 devices on the Tech plan we initiated a few years ago.

University Academy Foundation Report

Mrs. Sonja Shaffer, Executive Director reported Mr. Josh Burdette, Ms. Susie Jackson, Ms. Maya Tilmon and Ms. Tracy Hull will be chaperoning the Senior College visit trip on October 8th-10th to Wichita State, Langston University, Oklahoma State, and University of Oklahoma. New this year, all study abroad students will give a video presentation of their trip to culminate their experiences. All who donated to the Bush Helzberg Memorial Fund will be extended an invitation to attend the event on November 6, 2023. Preparations for the 2024 summer Internship Program are in process. There are currently 7 companies that have confirmed with 26 internship dates and 6 alumni. Maya Tilmon will be conducting a campus visit to connect with all first year students; UMKC- September 28th, MCC- October 19th, and Harris Stowe State University- November 2. This visit will allow those college freshmen to connect with other UA graduates that also attend the same college. The annual UA Grant award winners have been finalized with a total of \$120,000.00 in award money given. Enrichment Learning with Non Fiction- Lower School \$2,000.00, Title One Reading Program- Lower School \$4,000.00, Middle School Books- Middle School \$1,000.00, NHS Trip-Upper School \$21,000.00, Dual Credit Classes- Upper School \$32,000.00, College Visits- Upper School \$14,000.00, KCYA-all \$7,000.00, MAP/EOC & ACT- all \$18,000.00. The next Monday Mixer will be November 13th, location TBD. Thursday September 21, Mrs. Gudde hosted the Donor and Stakeholder tour here on campus which consisted of donors, business partners, potential families and alumni. The Foundation is working on their first annual alumni awards banquet for December 2023. Gala save-the-date postcards have been mailed; April 13, 2024, the theme will be Golf. Mr. David and Mrs. Erica Dickey are honorary Chairs.

Call to Order and Roll Call

Board Chairman, Mrs. Katie Kwo Gerson called the board meeting officially to order at 5:45p.m

Board Chairman, Mrs. Katie Kwo Gerson requested a motion to approve Consent Agenda Items. **Motion:** Mr. David Dickey

Second: Mrs. Shirley Bush Helzberg

Vote: 4-0 Unanimous approval: motion carries

Finance Report

Chief Financial Officer, Mr. Tyler Kemp opened with the month ending for August 2023 with nearly a \$1,000,000.00 loss compared to last year's \$500,000.00 loss. Revenues are higher this year by \$240,000.00, however our expenses are lower. Labor and benefit expenses are up due to teacher retention stipends that were awarded. We received a donation from Kauffmann for \$250,000.00

Purchase services such as food expenses and transportation have also increased due to timing.

The field audit was conducted and completed last week. A final report will be given in November.

Superintendent's Report

Superintendent, Mrs. Rebecca Gudde started with wanting the board's support in dissolving the Pre-K collaboration. This didn't require board approval, however she was making them aware of the current situation about our Pre-K providers. There was discussion, Mrs. Helzberg asked for more research on high performing Pre-K, and to continue to see what works with other surrounding Pre-K programs before being dissolved.

from Gregory and Holmes, Holmes to 63rd street. The sign will read "University Academy and UAF." This area will be maintained with community service cleaning by our upper school students, staff and foundation members. Senior students will have a chance to use this as a part of the 100 hours of community service requirements. This year both upper and middle school have a shared Restorative Practice Coordinator, Ms. Green. The hope is to foster relationships between students who make the wrong choice that leads to In School Suspension. Ms. Green will have completed her training by the end of October and will generate a space so students can learn effective tools to help self regulate. This week is spirit week in honor of our approaching homecoming festivities. The parade will be Saturday morning, September 30 at 9am. Immediately following, tailgating with community tables, football game at 1pm, and the masquerade ball at 8pm.

Special Board Topic

Mr. Anthony McDaniel report started with last year's review of the board assessment results and shared areas of growth since the last board assessment. This is in preparation for the 2023-24 assessment that will begin next week.

Old Business - None

New Business - None

Adjournment

With no further business to come before the Board, Board Chair Mrs. Katie Kwo Gerson moved to go into Executive Session to discuss at 6:30 p.m.

David Dickey moved with no objection to go into Executive Committee at 6:31pm

Roll Call was taken:

Present-

David Dickey

Katie Kwo Gerson

LeRay Warrior

Shirley Helzberg

Personnel issues were discussed.

Katie Kwo Gerson moved with no objection out of Executive Committee at 6:52pm

Roll Call was taken:

Present-

David Dickey

Katie Kwo Gerson

LeRay Warrior

Shirley Helzberg

K-2

Ms. Danielle Blackstock began her report congratulating Advanced Studies teacher, Ms. Rylee Shea as her employee of the month. This year, K-5 took a different approach to naming its employee of the month winners. In the past it had been the administrators who chose, however, this year it is staff nominated. We've had our first of many professional developments for Responsive classroom training along with Expeditionary Learning and Orton Gilliam. We'll be conducting formal and informal observations to help give teachers down-to-earth feedback. It is a goal to not only have students know the learning target, but interact with the learning targets. This will increase engagement and ownership of their learning. I've been conducting 'Morning Meetings with Blackstock'. This allows me the opportunity to connect with all the students, and not just those that are sent to the office on referrals. Our Family Fun Night is scheduled for Thursday, September 28th. Communities Creating Opportunities Organization will be on campus to offer free COVID and Flu vaccines for those ages 55 and up, and they will receive a gift card for participating. Parent teacher conferences will be held October 12th-13th. Zoom option conferences will be offered as well.

3-5

Mrs. Aisha Smith, announced K-5 Instructional Coach, Mr. JJ Dorrell as their employee of the month. This year the 3-5's vision is to emphasize on high academic achievement in reading. Please refer to the chart. Our hope is to have all students in grades 3rd-5th show a 100% growth in reading, at or above grade level. We've completed our baseline assessment in Study Island. Teachers are taking notice that some students are coming with a higher skill set in writing and reading stamina and perseverance. Another goal that we put in place is to increase the percentage of students performing proficient and advanced to at least 45% or above according to our Study Island benchmarks. Girls on the Run started last week, this will be our third year participating. There were 65 girls in grades 3rd-5th who expressed interest, but only 16 were selected due to funding. The girls are currently preparing and training for the upcoming 5K race.

Middle School

Superintendent Rebecca Gudde gave the MS report in the absence of Mrs Levette Amerison; employee of the month for Middle School is Ms. Faith Casel. This year Ms. Casel is working with students to gain ownership in the class schedules. She did this by conducting surveys through the Satchel Pulse Social Emotional Learning Surveys that were sent to students to select their own classes. We've completed our first round of Benchmark testing, and data shows the students have scored higher this year than the previous year. The goal is to have students at 60% by their fourth benchmark test. Currently math is our lowest score. We added some additional provisions to support this area such as YUP (online tutoring) Math Explo class, Math Monday, after school tutoring and Mr. Hirons is in classes during the day and after school to provide extra tutoring. Mr. Marlon Brown is our new NJHS sponsor. They will hold a canned food drive competition for Harvesters Community Food Network starting September 26th-October 25th. Middle school sports is currently in motion with Volleyball and Football.

Upper School

Mrs. Lashonette Kemp reported her employee of the month is Mr. Sam Carr. She is also excited to announce on September 22, 2023, UA was granted an Adopt-A-Street location. Our section will range

With no other objections the Board Meeting was adjourned at 6:53pm

Next Board Meeting, Tuesday, October 24, 2023 at 4:00 p.m.

I, Shirley Bush Helzberg, Secretary of the University Academy Board of Directors, certify that the above is a true and correct transcript of the minutes from a meeting of the Board of University Academy held at University Academy on September 26, 2023. The meeting was duly called, and held in all aspects in accordance with the laws of the State of Missouri and bylaws of the school, and that a quorum was present.





Governance



School Board

University Academy Charter School

SUBJECT: September 2023 Financials;
Charts and Warrant Listing

DATE: 10-24-2023

PREVIOUS ITEM:

INITIATED BY: Tyler Kemp

ENCLOSURES: 27 pages

Background:

Overall, September 2023 is showing a \$692,319 loss in comparison to the September 2022 loss of \$592,716. The September 2023 revenue level is higher by \$792,806 from the September 2022 level (\$4,519,396 for September 2023 and \$3,726,590 for September 2022). The September 2023 expenditure level is higher by \$892,409 from the September 2022 level (\$5,211,715 for September 2023 and \$4,319,306 for September 2022).

Revenue:

The revenue is higher this year in comparison to FY 2023 by \$792,806.

Revenue has changed in the following categories:

- **Basic Aid/Classroom Trust** \$806,388 higher – timing
- **Other Federal Revenue** \$100,281 – E-Rate, Teacher Retention Grant
- **Grants & Donations** \$66,651 higher – RWL, PLTW Grants
- **Transport** \$59,777 higher
- **Earnings on Deposits** \$41,332 higher
- **Prop C** \$34,233 higher
- **Title & SPED** (\$171,137 lower)
- **Other Local Revenue** (\$87,545 lower) – Final KCPS Funding Cliff Payment
- **Food Service** (\$49,319 lower)
- **All Other** (\$7,855 lower)

Expenses:

Expenses are lower this year in comparison to FY 2023 by \$892,409.

Expenses have changed in the following categories:

- **Labor Expense** \$586,150 higher – returning teacher stipend
- **Benefits Expense** \$139,525 higher
- **Purchase Services** \$116,070 higher
- **Supplies and Materials** \$51,656 higher
- **Capital Expenditure** (\$992) lower

Fund Balance as of 9/30/2023: \$3,769,937

University Academy
Statement of Financial Position
As of September 30 2023

Assets	
UMB Checking	(666,450)
UMB Investment	2,286,000
UMB Trust	2,150,387
Total Assets	<u>3,769,937</u>
Liabilities & Fund Equity	
Liabilities	
Accrued Payroll Deductions	<u>(80,176)</u>
Liabilities	(80,176)
Fund Balance	
Beginning Fund Balance	3,850,113
Transfers In	14,505,691
Transfers Out	<u>(14,505,691)</u>
Fund Balance Subtotal	<u>3,850,113</u>
Total Liabilities and Fund Equity	<u>3,769,937</u>

University Academy
Revenue & Expenditure Budget to Actual Summary
For the YTD Ending September 30, 2023

	Transactions to Date	Approved Budget	% of Budget
Revenue			
Local revenue	895,451	1,904,144	47.03%
State revenue	3,412,016	12,647,012	26.98%
Federal revenue	211,929	2,614,822	8.10%
Total revenue	4,519,396	17,165,978	26.33%
Expenditures			
Operating			
Salaries	2,906,750	9,566,833	30.38%
Health Insurance	174,215	698,852	24.93%
Pension	234,124	994,016	23.55%
Payroll Taxes	230,863	718,149	32.15%
Purchase services	1,031,982	4,124,114	25.02%
Supplies & materials	372,951	1,008,527	36.98%
Capital outlay	260,830	55,487	470.07%
Total Expenditures	5,211,715	17,165,978	30.36%
Net Operating Income (Deficit)	(692,319)	-	-

University Academy
Revenue & Expenditure Previous Year Comparison
For the YTD Ending September 30, 2023

	9/30/2022	9/30/2023	\$ Change	% Change
Revenue				
Local revenue	845,979	895,451	\$ 49,472	5.85%
State revenue	2,545,849	3,412,016	\$ 866,167	34.02%
Federal revenue	334,762	211,929	\$ (122,833)	-36.69%
Total revenue	<u>3,726,590</u>	<u>4,519,396</u>	<u>\$ 792,806</u>	<u>21.27%</u>
Expenditures				
Operating				
Salaries	2,320,600	2,906,750	\$ 586,150	25.26%
Health Insurance	161,702	174,215	\$ 12,513	7.74%
Pension	152,496	234,124	\$ 81,628	53.53%
Payroll Taxes	185,479	230,863	\$ 45,384	24.47%
Purchase services	915,912	1,031,982	\$ 116,070	12.67%
Supplies & materials	321,295	372,951	\$ 51,656	16.08%
Capital outlay	261,822	260,830	\$ (992)	-0.38%
Total Expenditures	<u>4,319,306</u>	<u>5,211,715</u>	<u>\$ 892,409</u>	<u>20.66%</u>
Net Operating Income (Deficit)	<u>(592,716)</u>	<u>(692,319)</u>	<u>\$ (99,603)</u>	<u>16.80%</u>

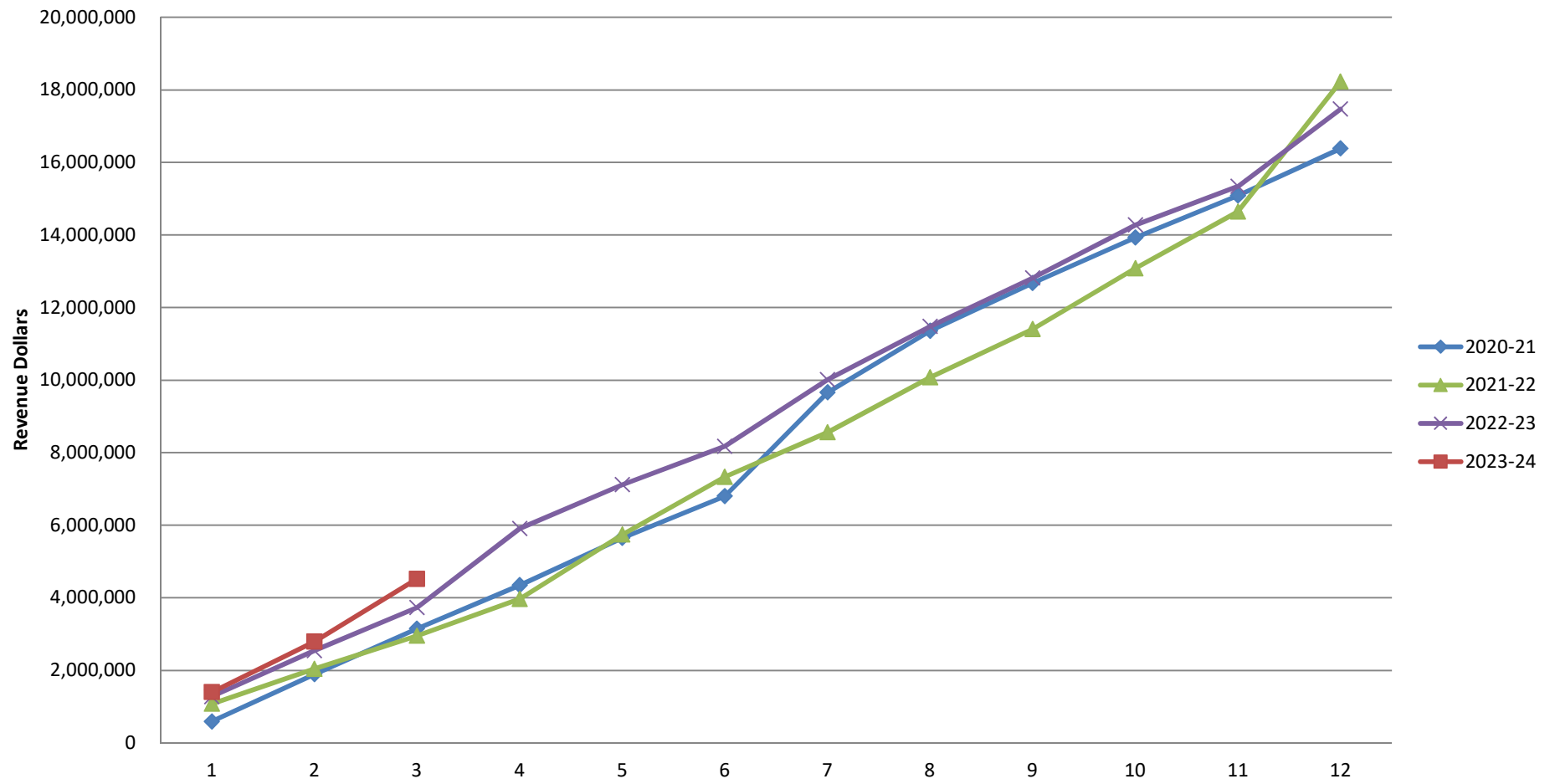
University Academy
Revenue Summary
For the YTD Ending September 30, 2023

	Revenue to Date	Approved Budget	% of Budget
Revenue from local sources			
Earnings on deposits	43,164	50,000	86.33%
Sales tax - prop C	488,977	1,633,249	29.94%
Unrestricted gifts & grants	328	-	0.00%
Restricted gifts & grants	308,029	149,755	205.69%
Fundraising revenue	877	23,900	3.67%
Other local revenue	54,076	47,240	114.47%
Total local revenue	<u>895,451</u>	<u>1,904,144</u>	<u>47.03%</u>
Revenue from state sources			
Basic formula	3,210,763	11,916,453	26.94%
Transportation	73,584	305,559	24.08%
Basis formula - classroom trust fund	127,669	425,000	30.04%
Total state revenue	<u>3,412,016</u>	<u>12,647,012</u>	<u>26.98%</u>
Revenue from federal sources			
Medicaid revenue	10,226	46,500	21.99%
School lunch program	43,937	402,117	10.93%
School breakfast program	50,773	197,599	25.69%
School Food Service-Summer	-	58,407	0.00%
Title I	-	512,321	0.00%
Title II Part A	-	58,576	0.00%
Title IV	-	32,914	0.00%
Part B/SPED revenue	-	184,088	0.00%
Other Federal Revenue	106,993	1,122,300	9.53%
Total federal revenue	<u>211,929</u>	<u>2,614,822</u>	<u>8.10%</u>
Totals	<u><u>4,519,396</u></u>	<u><u>17,165,978</u></u>	<u><u>26.33%</u></u>

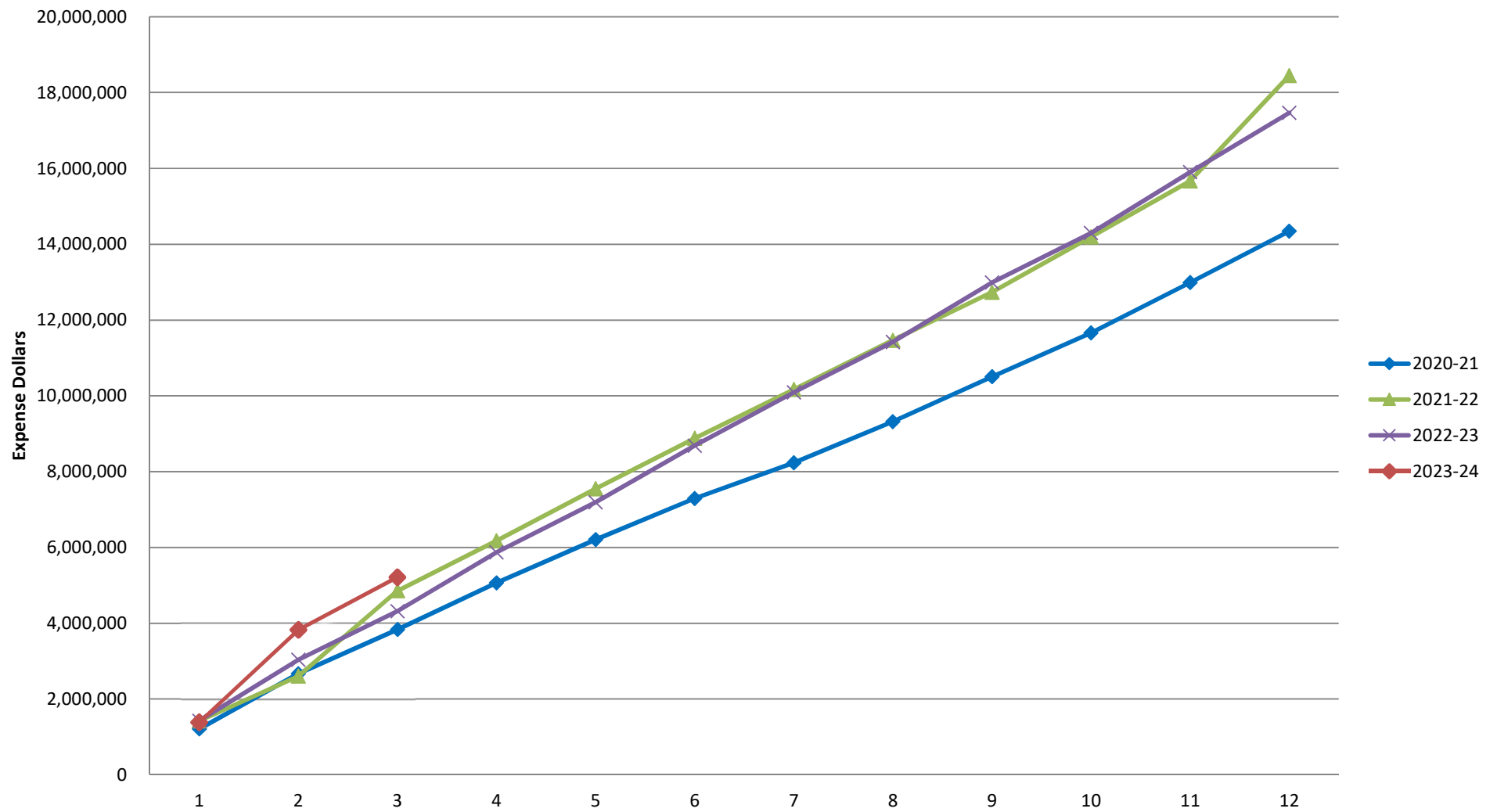
University Academy
Revenue Comparison to Previous Year
For the YTD Ending September 30, 2023

	9/30/2022	9/30/2023	\$ Amount Change	% of Change
Earnings on deposits	1,832	43,164	\$ 41,332	2256.11%
Sales tax - prop C	454,745	488,977	34,232	7.53%
Unrestricted gifts & grants	-	328	328	0.00%
Restricted gifts & grants	241,706	308,029	66,323	27.44%
Food service sales	128	-	(128)	-100.00%
Fundraising revenue	5,947	877	(5,070)	-85.25%
Other Local Revenue	141,621	54,076	(87,545)	-61.82%
Total local revenue	<u>845,979</u>	<u>895,451</u>	<u>\$ 49,472</u>	<u>5.85%</u>
Basic formula	2,407,550	3,210,763	\$ 803,213	33.36%
Transportation	13,807	73,584	59,777	432.95%
Basis formula - classroom trust fund	124,492	127,669	3,177	2.55%
Total state revenue	<u>2,545,849</u>	<u>3,412,016</u>	<u>\$ 866,167</u>	<u>34.02%</u>
Medicaid revenue	12,883	10,226	\$ (2,657)	-20.62%
School lunch program	94,854	43,937	(50,917)	-53.68%
School breakfast program	49,175	50,773	1,598	3.25%
School Food Service -Summer	-	-	-	0.00%
Title I	117,680	-	(117,680)	-100.00%
Title II Part A	13,714	-	(13,714)	-100.00%
Title IV	7,745	-	(7,745)	-100.00%
Part B/SPED revenue	31,998	-	(31,998)	-100.00%
Other Federal Revenue	6,713	106,993	100,280	1493.82%
Total federal revenue	<u>334,762</u>	<u>211,929</u>	<u>\$ (122,833)</u>	<u>-36.69%</u>
Totals	<u><u>3,726,590</u></u>	<u><u>4,519,396</u></u>	<u><u>\$ 792,806</u></u>	<u><u>21.27%</u></u>

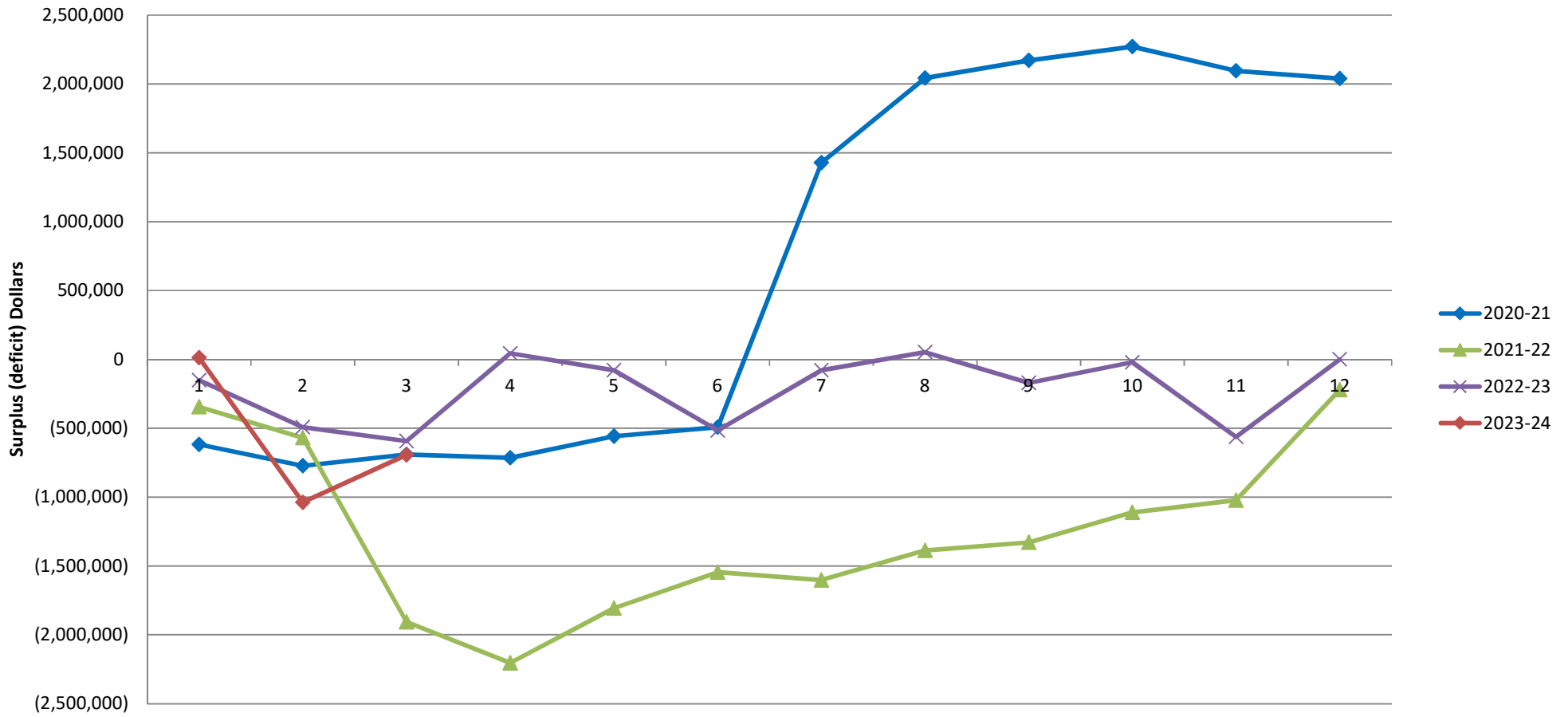
UA YTD Revenue



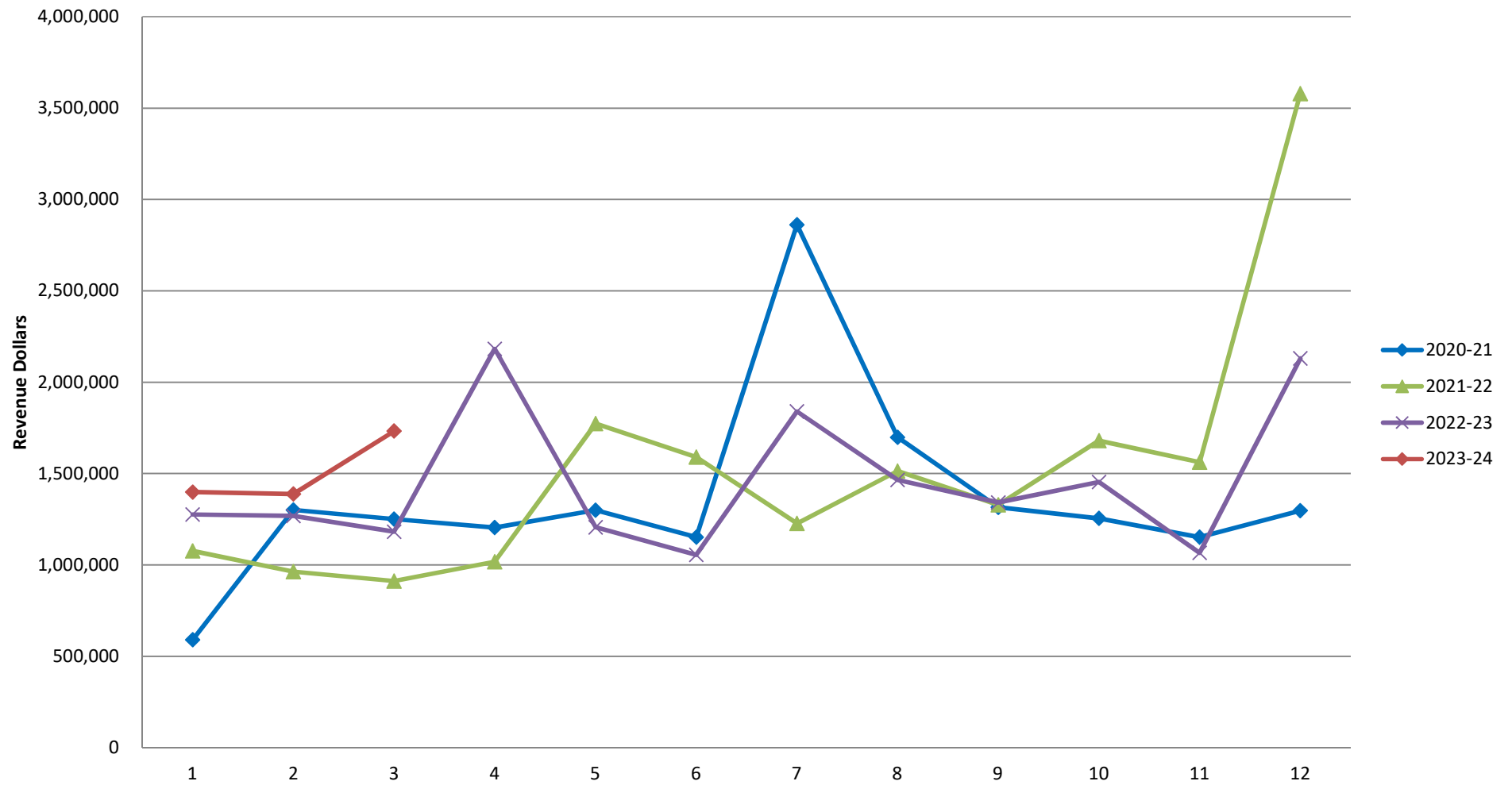
UA YTD Expense



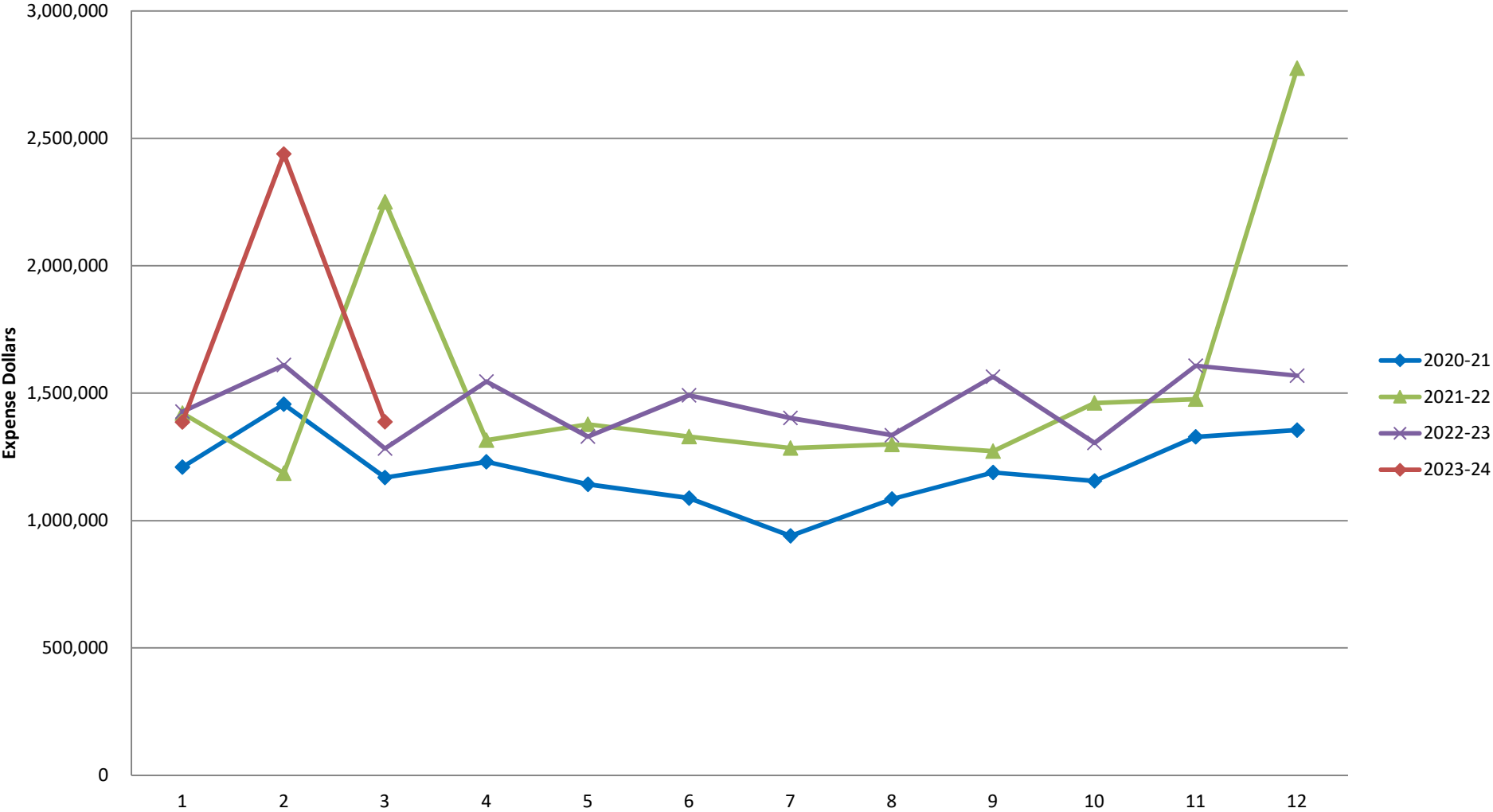
UA YTD Surplus (Deficit)



UA Monthly Revenue



UA Monthly Expense



<u>Check Number</u>	<u>Check Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
74590	09/22/2023	21ST	21st Century Therapy, P.C.	5,636.26
74591	09/22/2023	2SIGMA	2SIGMA SCHOOL INC.	47,000.00
74592	09/22/2023	ASSCALE	Accurate Superior Scale of Kansas City	150.00
74593	09/22/2023	ACTFIN	Act Finance	6,800.00
74594	09/22/2023	FINALSITE	Active Internet Technologies	4,733.00
74595	09/22/2023	ADVCAREACA	Advanced Care Academy	1,920.00
74596	09/22/2023	AFLAC	Aflac Group Insurance	2,470.44
74597	09/22/2023	RIDDELL	All American Sports Corp.	1,305.49
74598	09/22/2023	AHANCOCK	Amber Hancock	21.64
74599	09/22/2023	AMERISON	LEVETTE AMERISON	561.91
74600	09/22/2023	FRANKE	Anna Franke	110.00
74601	09/22/2023	ARROW	Arrow Stage Lines	6,655.00
74602	09/22/2023	ALADDIN	A'Viands LLC	60,987.93
74603	09/22/2023	BARSTOW	The Barstow School	1,400.00
74604	09/22/2023	BATULA	Batula Hussein	139.44
74605	09/22/2023	BENRICH	Benjamin Richardson	450.00
74606	09/22/2023	BSNSPORTS	BSN Sports LLC	1,539.56
74607	09/22/2023	BSNSPORTS	BSN Sports LLC	1,749.60
74608	09/22/2023	BUCKEYE	Buckeye Cleaning Center - Kansas City	1,000.00
74609	09/22/2023	CARTERS	Carter's Pest Control Co.	394.00
74610	09/22/2023	CEWATER	CE Water Management, Inc.	348.00
74611	09/22/2023	CERTIPORT	Certiport	6,730.00
74612	09/22/2023	CNBCOMP	CNB Computers, USA, Inc.	6,990.00
74613	09/22/2023	BCOLEMAN	Breanne Coleman	110.00
74614	09/22/2023	CRANEYARDC	Crane Yard Clay	342.00
74615	09/22/2023	CRESTWOOD	Crestwood Flowers, Inc.	65.00
74616	09/22/2023	DJMOHEAT	Monica Cheirs	300.00
74617	09/22/2023	EDCLUB	EdClub, Inc	407.70
74618	09/22/2023	EGUDE	Elizabeth Gude	36.41
74619	09/22/2023	ERATEPROG	eRate Program, LLC	1,000.00
74620	09/22/2023	EPARKS	Ernest Parks	90.00
74621	09/22/2023	EXECDATA	Executive Data Control	420.51
74622	09/22/2023	FIRSTSTUD	First Student, Inc.	1,146.82
74623	09/22/2023	FLEXIBLE	Flexible Educators	3,208.50
74624	09/22/2023	FLORES	Flores & Associates, LLC	324.12
74625	09/22/2023	FHOLSTED	Floyd Holsted	42.88
74626	09/22/2023	GOLDSTAR	Goldstar Learning, Inc.	3,135.00
74627	09/22/2023	GOPHERSPOR	Gopher Sport	448.84
74628	09/22/2023	GRAINGER	Grainger	2,367.07
74629	09/22/2023	GRANDMAS	Grandma's Office Catering	5,463.51
74630	09/22/2023	GAMEONE	The Graphic Edge DBA GAME ONE	1,137.47
74631	09/22/2023	GREATMINDS	Great Minds PDS	381.94
74632	09/22/2023	GREENLIGHT	Green Lighting Services, LLC	275.00
74633	09/22/2023	GREENRA	Rashay Green	42.88
74634	09/22/2023	HEARTLAND	Heartland Center	82.79
74635	09/22/2023	HEARTMAIL	Heartland Mailing	470.40
74636	09/22/2023	HIGENES	Hi-Gene's Janitorial Service	22,525.00
74637	09/22/2023	HILLYARD	Hillyard - Kansas City	1,721.17
74638	09/22/2023	HILLYARD	Hillyard - Kansas City	1,240.60
74639	09/22/2023	NWEA	Houghton Mifflin Harcourt Publishing Company	291.60
74640	09/22/2023	IBOSS	iboss, Inc.	4,139.96
74641	09/22/2023	IMAGEQUEST	imageQUEST	353.30
74642	09/22/2023	INNOVATIVE	Linda Kirkpatrick	426.00
74643	09/22/2023	IMSE	Institute for Multi-Sensory Education, LLC	125.00
74644	09/22/2023	INSTRUM	The Instrumentalist Co.	478.00
74645	09/22/2023	FILARDO	Jacqueline Greenlee	52.95
74646	09/22/2023	OGREN	Jen Ogren	139.95
74647	09/22/2023	DORRELL	Jeremy Dorrell	202.20
74649	09/22/2023	KHENDERSON	Kaylin Henderson	123.51
74650	09/22/2023	KCPSATHLET	KCPS Department of Athletics	200.00

74651	09/22/2023	KEARNEY	Kearney High School	100.00
74652	09/22/2023	KIMLOWE	Kimberly Lowe	115.08
74653	09/22/2023	LATRICIA	La'Tricia Armstead - Reynolds	22.18
74654	09/22/2023	LETMERUN	Let me Run, Inc	1,050.00
74655	09/22/2023	MCGRAWHIL	McGraw-Hill Companies	798.80
74656	09/22/2023	NAV360	Navigate 360, LLC	749.00
74657	09/22/2023	OLDCANDY	Old Fashion Candy Company	110.96
74659	09/22/2023	OVERHEAD	Overhead Door Company of Kansas City	286.00
74660	09/22/2023	PEARSON	Pearson Education, Inc.	85.34
74661	09/22/2023	WALDOS	Phil World, Inc.	584.57
74662	09/22/2023	YUP	Prenda, Inc	16,335.00
74663	09/22/2023	PRESSOL	Presentation Solutions	1,289.89
74664	09/22/2023	PROTRAININ	ProTrainings LLC	4,200.00
74665	09/22/2023	REVOLUTION	Revolution Prep	21,250.00
74666	09/22/2023	ROADRUNNER	ROADRUNNER	1,303.54
74667	09/22/2023	SCHOLASTIC	Scholastic, Inc.	65.10
74668	09/22/2023	SHOWMEKC	Show Me KC Schools	125.00
74669	09/22/2023	SHOWTIME	Showtime Transportation	1,100.00
74670	09/22/2023	ASMITH	Aisha Smith	167.55
74671	09/22/2023	SOOKCHOI	Sook Choi	60.84
74672	09/22/2023	SPECTRUM	Spectrum Paint	118.86
74673	09/22/2023	SPELLMAN	Lisa Spellman	150.00
74674	09/22/2023	SSI	SSi Furnishings	1,718.02
74675	09/22/2023	STERICYCLE	Stericycle, Inc.	73.31
74676	09/22/2023	TTURNER	Travis Turner	142.33
74677	09/22/2023	USENGINEER	U.S. Engineering Service, LLC	8,784.98
74678	09/22/2023	UIS	Unemployment Insurance Services	250.00
74679	09/22/2023	FRIENDS	University Academy Foundation	1,428.93
74680	09/22/2023	UASUPPORT	University Academy Supporting Foundation	53,750.00
74681	09/22/2023	UASUPPORT	University Academy Supporting Foundation	53,750.00
74682	09/22/2023	UNIVMO	University of Missouri	400.00
74683	09/22/2023	VIPMOVEMEN	Anthony Butler	7,500.00
74684	09/22/2023	VANHORN	Van Horn High School	190.00
74685	09/22/2023	VERITEV	Veritev Operating Company	1,405.25
74686	09/22/2023	WTCOX1	W.T. Cox Subscriptions	458.32
74687	09/22/2023	WALSWORTH	Walsworth	3,962.54
74688	09/22/2023	WSC	Western Specialty Contractors	1,878.26
74689	09/22/2023	YOUNG	Nyree Young	179.15
74690	09/22/2023	AMAZON	Amazon Capital Services	1,252.23
74691	09/22/2023	AMAZON	Amazon Capital Services	3,172.52
74692	09/22/2023	AMAZON	Amazon Capital Services	1,920.51
74693	09/22/2023	AMAZON	Amazon Capital Services	1,700.17
74694	09/22/2023	AMAZON	Amazon Capital Services	1,876.81
74695	09/22/2023	AVID	Avid Communications	2,352.26
74696	09/22/2023	STAM	Speech & Theatre Association of Missouri	104.00
74697	09/22/2023	TWEBB	Tiara Webb	148.09
74723	09/25/2023	PUBLICSCHO	Public School Retirement System	136,405.37
Total Checks				547,281.11

Automatic Payments

99440597	09/01/2023	THELINCOLN	The Lincoln National Life Ins Co	4,959.35
99440598	09/01/2023	THELINCOLN	The Lincoln National Life Ins Co	3,996.32
99440599	09/05/2023	EYEMED	Fidelity Security Life Insurance Co.	520.52
99440600	09/05/2023	HANOVERINS	The Hanover Insurance Group	8,471.22
99440601	09/05/2023	SPIRE	Spire	55.61
99440602	09/05/2023	XEROX1	Xerox Financial Services LLC	3,416.55
99440603	09/06/2023	ACCIDENT	Accident Fund Insurance Company of America	3,920.90
99440604	09/11/2023	SCHOOLPAY	i3-MPN, LLC	859.58
99440605	09/13/2023	EVERGY	Evergy	2,050.16
99440606	09/14/2023	EVERGY	Evergy	51,051.20
99440607	09/21/2023	TUITIONIO	Tuition.io, Inc.	4,300.00
99440608	09/28/2023	KCMOWATER	KCMO Water Services Department	9,535.13

99440609	09/27/2023	KCMOWATER	KCMO Water Services Department	1,933.32
99440610	09/16/2023	SUTHERLAND	SYNCHRONY BANK	79.58
99440611	09/19/2023	BCBS	Blue Cross and Blue Shield of KC	40,335.52
99440612	09/12/2023	SAMSCLUB	Sam's Club	<u>1,425.88</u>
			Total Automatic Payments	136,910.84

<u>Check #</u>	<u>Check Date</u> <u>Inv Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Invoice #</u>	<u>Account Number</u>	<u>Amount</u>	<u>Check Total</u>
99440597	09/01/2023	The Lincoln National Life Ins Co					4,959.35
	07/20/2023		August 2023	4580563165	10 1421 6241 1050 1 00080	1.80	
	07/20/2023		August 2023	4580563165	10 2111 6241 4050 3 40001	0.63	
	07/20/2023		August 2023	4580563165	10 2113 6241 4050 3 40001	0.90	
	07/20/2023		August 2023	4580563165	10 2113 6241 4050 3 40001	1.80	
	07/20/2023		August 2023	4580563165	10 2131 6241 4050 3 40001	0.27	
	07/20/2023		August 2023	4580563165	10 2134 6241 4050 3 40001	3.60	
	07/20/2023		August 2023	4580563165	10 2165	12.74	
	07/20/2023		August 2023	4580563165	10 2165	1,331.66	
	07/20/2023		August 2023	4580563165	10 2321 6241 0000 3 00000	3.60	
	07/20/2023		August 2023	4580563165	10 2321 6241 0000 3 00941	1.80	
	07/20/2023		August 2023	4580563165	10 2331 6241 0000 3 00000	3.60	
	07/20/2023		August 2023	4580563165	10 2411 6241 1050 3 00000	1.80	
	07/20/2023		August 2023	4580563165	10 2411 6241 3050 3 00000	1.80	
	07/20/2023		August 2023	4580563165	10 2411 6241 4050 3 00000	3.60	
	07/20/2023		August 2023	4580563165	10 2521 6241 0000 3 00000	1.80	
	07/20/2023		August 2023	4580563165	10 2524 6241 0000 3 00000	0.90	
	07/20/2023		August 2023	4580563165	10 2525 6241 0000 3 00000	0.90	
	07/20/2023		August 2023	4580563165	10 2542 6241 0000 3 00000	10.80	
	07/20/2023		August 2023	4580563165	10 2546 6241 0000 3 00000	1.80	
	07/20/2023		August 2023	4580563165	10 2546 6241 0000 3 00000	1.80	
	07/20/2023		August 2023	4580563165	10 2546 6241 0000 3 00000	5.40	
	07/20/2023		August 2023	4580563165	10 2551 6241 0000 3 00000	0.90	
	07/20/2023		August 2023	4580563165	10 2561 6241 0000 3 00000	2.70	
	07/20/2023		August 2023	4580563165	10 2611 6241 0000 3 00000	3.60	
	07/20/2023		August 2023	4580563165	20 1111 6241 4050 3 40001	1.80	
	07/20/2023		August 2023	4580563165	20 1111 6241 4050 3 40001	70.74	
	07/20/2023		August 2023	4580563165	20 1131 6241 3050 3 40001	38.30	
	07/20/2023		August 2023	4580563165	20 1151 6241 0000 3 00000	0.72	
	07/20/2023		August 2023	4580563165	20 1151 6241 1050 3 40001	27.67	
	07/20/2023		August 2023	4580563165	20 1221 6241 4050 3 12210	1.80	
	07/20/2023		August 2023	4580563165	20 1221 6241 4050 4 44100	6.57	
	07/20/2023		August 2023	4580563165	20 1271 6241 0000 3 40001	3.60	
	07/20/2023		August 2023	4580563165	20 2112 6241 1050 3 40001	0.54	
	07/20/2023		August 2023	4580563165	20 2112 6241 3050 3 40001	0.54	
	07/20/2023		August 2023	4580563165	20 2112 6241 4050 3 40001	1.08	
	07/20/2023		August 2023	4580563165	20 2122 6241 3050 3 40001	1.80	
	07/20/2023		August 2023	4580563165	20 2122 6241 4050 3 40001	3.60	
	07/20/2023		August 2023	4580563165	20 2152 6241 4050 3 12210	0.72	
	07/20/2023		August 2023	4580563165	20 2165	3,344.57	
	07/20/2023		August 2023	4580563165	20 2165	39.89	
	07/20/2023		August 2023	4580563165	20 2222 6241 4050 3 40001	3.60	
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	07/20/2023		August 2023	4580563165	20 2411 6241 3050 3 00000	3.06	
	07/20/2023		August 2023	4580563165	20 2411 6241 4050 3 00000	4.32	
99440598	09/01/2023	The Lincoln National Life Ins Co					3,996.32
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	08/18/2023		September 2023	4591815352	10 2111 6241 4050 3 40001	0.63	
	08/18/2023		September 2023	4591815352	10 2113 6241 4050 3 40001	1.80	
	08/18/2023		September 2023	4591815352	10 2113 6241 4050 3 40001	0.90	
	08/18/2023		September 2023	4591815352	10 2131 6241 4050 3 40001	0.27	

08/18/2023	September 2023	4591815352	10 2134 6241 4050 3 40001	3.60	
08/18/2023	September 2023	4591815352	10 2165	43.70	
08/18/2023	September 2023	4591815352	10 2165	1,332.45	
08/18/2023	September 2023	4591815352	10 2321 6241 0000 3 00000	3.60	
08/18/2023	September 2023	4591815352	10 2321 6241 0000 3 00941	1.80	
08/18/2023	September 2023	4591815352	10 2331 6241 0000 3 00000	1.80	
08/18/2023	September 2023	4591815352	10 2331 6241 0000 3 00000	1.80	
08/18/2023	September 2023	4591815352	10 2411 6241 1050 3 00000	1.80	
08/18/2023	September 2023	4591815352	10 2411 6241 3050 3 00000	1.80	
08/18/2023	September 2023	4591815352	10 2411 6241 4050 3 00000	3.60	
08/18/2023	September 2023	4591815352	10 2521 6241 0000 3 00000	1.80	
08/18/2023	September 2023	4591815352	10 2524 6241 0000 3 00000	0.90	
08/18/2023	September 2023	4591815352	10 2525 6241 0000 3 00000	0.90	
08/18/2023	September 2023	4591815352	10 2542 6241 0000 3 00000	1.44	
08/18/2023	September 2023	4591815352	10 2542 6241 0000 3 00000	7.20	
08/18/2023	September 2023	4591815352	10 2546 6241 0000 3 00000	1.80	
08/18/2023	September 2023	4591815352	10 2546 6241 0000 3 00000	5.40	
08/18/2023	September 2023	4591815352	10 2551 6241 0000 3 00000	0.90	
08/18/2023	September 2023	4591815352	10 2561 6241 0000 3 00000	2.70	
08/18/2023	September 2023	4591815352	10 2611 6241 0000 3 00000	3.60	
08/18/2023	September 2023	4591815352	10 2643 6241 0000 3 00000	5.40	
08/18/2023	September 2023	4591815352	20 1111 6241 4050 3 40001	1.80	
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08/18/2023	September 2023	4591815352	20 1131 6241 3050 3 40001	25.70	
08/18/2023	September 2023	4591815352	20 1151 6241 0000 3 00000	0.72	
08/18/2023	September 2023	4591815352	20 1151 6241 1050 3 40001	16.33	
08/18/2023	September 2023	4591815352	20 1221 6241 4050 3 12210	1.80	
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08/18/2023	September 2023	4591815352	20 2112 6241 1050 3 40001	0.54	
08/18/2023	September 2023	4591815352	20 2112 6241 3050 3 40001	0.54	
08/18/2023	September 2023	4591815352	20 2112 6241 4050 3 40001	0.54	
08/18/2023	September 2023	4591815352	20 2122 6241 3050 3 40001	1.80	
08/18/2023	September 2023	4591815352	20 2122 6241 4050 3 40001	1.80	
08/18/2023	September 2023	4591815352	20 2122 6241 4050 3 40001	3.60	
08/18/2023	September 2023	4591815352	20 2152 6241 4050 3 12210	(0.72)	
08/18/2023	September 2023	4591815352	20 2165	179.74	
08/18/2023	September 2023	4591815352	20 2165	2,262.59	
08/18/2023	September 2023	4591815352	20 2222 6241 4050 3 40001	3.60	
08/18/2023	September 2023	4591815352	20 2321 6241 0000 3 00000	1.80	
08/18/2023	September 2023	4591815352	20 2411 6241 1050 3 00000	1.80	
08/18/2023	September 2023	4591815352	20 2411 6241 1050 3 00000	(1.08)	
08/18/2023	September 2023	4591815352	20 2411 6241 3050 3 00000	3.06	
08/18/2023	September 2023	4591815352	20 2411 6241 4050 3 00000	3.06	
99440599	09/05/2023	Fidelity Security Life Insurance			520.52
	09/01/2023	September 2023	165935357	10 2167	201.99
	09/01/2023	September 2023	165935357	10 2167	15.30
	09/01/2023	September 2023	165935357	20 2167	292.78
	09/01/2023	September 2023	165935357	20 2167	10.45
99440600	09/05/2023	The Hanover Insurance Group			8,471.22
	09/16/2023	September 2023	SEPTEMBER 2023	10 2542 6351 0000 3 00000	8,471.22
99440601	09/05/2023	Spire			55.61
	08/18/2023	07-20-2023 to 08-17-2023 Gas	3929181111-SEPT	10 2542 6482 0000 3 00000	55.61
99440602	09/05/2023	Xerox Financial Services LLC			3,416.55

	08/14/2023	010-0032569-006 08/03 -	4643450	10 2574 6334 0000 3 00000	3,416.55	
99440603	09/06/2023	Accident Fund Insurance Company				3,920.90
	09/01/2023	Workers Comp - September	1000778757	10 2321 6261 0000 3 00000	3,920.90	
99440604	09/11/2023	i3-MPN, LLC				859.58
	09/01/2023	CC Processing fees 07/31 -	107201	10 2523 6319 0000 3 00000	859.58	
99440605	09/13/2023	Evergy				2,050.16
	08/29/2023	07/30/2023 to 08/28/2023	9239420949-SEPT	10 2542 6481 0000 3 00000	2,050.16	
99440606	09/14/2023	Evergy				51,051.20
	08/30/2023	07/30/2023 to 08/28/2023	2586283423-SEPT	10 2542 6481 0000 3 00000	51,051.20	
99440607	09/21/2023	Tuition.io, Inc.				4,300.00
	09/03/2023	September 2023	DF-090323-11	10 2323 6319 0000 1 00145	4,300.00	
99440608	09/28/2023	KCMO Water Services Department				9,535.13
	09/06/2023	07/28/23-08/28/23	0236622-SEPT	10 2542 6335 0000 3 00000	9,535.13	
99440609	09/27/2023	KCMO Water Services Department				1,933.32
	09/06/2023	07/28/23-08/28/23	1953537-SEPT	10 2542 6335 0000 3 00000	1,933.32	
99440610	09/16/2023	SYNCHRONY BANK				79.58
	07/25/2023	Anchors, Putty, Lubricant,	320609011975	10 2542 6411 0000 3 00000	43.53	
	07/26/2023	Anchors, Putty, Lubricant,	320714020909	10 2542 6411 0000 3 00000	24.21	
	08/01/2023	Anchors, Putty, Lubricant,	321311021895	10 2542 6411 0000 3 00000	4.74	
	08/09/2023	Wallplates	322110016287	10 2542 6411 0000 3 00000	7.10	
99440611	09/19/2023	Blue Cross and Blue Shield of KC				40,335.52
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2111 6241 4050 3 40001	2.89	
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	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2131 6241 4050 3 40001	9.66	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2134 6241 4050 3 00000	38.64	
	09/01/2023	Medical	232420000416	10 2165	8,675.94	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2165	3,627.69	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2165	38.09	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2165	429.78	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2321 6241 0000 3 00000	38.64	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2331 6241 0000 3 00000	38.64	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2411 6241 1050 3 00000	19.32	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2411 6241 3050 3 00000	19.32	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2411 6241 4050 3 00000	38.64	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2523 6241 0000 3 00000	19.32	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2542 6241 0000 3 00000	57.96	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2546 6241 0000 3 00000	19.32	
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	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2643 6241 0000 3 00000	19.32	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	10 2643 6241 0000 3 00000	19.32	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	20 1111 6241 0000 3 00000	19.32	
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	09/01/2023	Sept 2023 - Medical & Dental	232420000416	20 2112 6241 4050 3	11.60	

	09/01/2023	Sept 2023 - Medical & Dental	232420000416	40001 20 2122 6241 3050 3	19.32	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	40001 20 2122 6241 4050 3	38.64	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	40001 20 2152 6241 4050 3	(19.32)	
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	09/01/2023	Sept 2023 - Medical & Dental	232420000416	40001 20 2321 6241 0000 3	19.32	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	00000 20 2411 6241 1050 3	(25.12)	
	09/01/2023	Sept 2023 - Medical & Dental	232420000416	00000 20 2411 6241 3050 3	32.84	
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	09/01/2023	Sept 2023 - Medical & Dental	232420000416	00000 20 2411 6241 4050 3	0.00	
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99440612	09/12/2023	Sam's Club		00000		1,425.88
	08/02/2023	Upper School Supplies	10087491672	10 1151 6411 1050 3	112.94	
	08/04/2023	Tylenol Cold & Flu	10088358284	40001 10 2134 6411 4050 3	17.48	
	08/04/2023	Benadryl	10088358284	40001 10 2134 6411 4050 3	4.48	
	08/04/2023	Alka Seltzer	10088358284	40001 10 2134 6411 4050 3	10.98	
	08/04/2023	Aller-itin	10088358284	40001 10 2134 6411 4050 3	12.01	
	08/04/2023	Sprite 12oz #35pck	10088358284	40001 10 2134 6411 4050 3	17.88	
	08/04/2023	Saltine Crackers	10088358284	40001 10 2134 6411 4050 3	7.18	
	08/04/2023	Cheez-It Crackers	10088358284	40001 10 2134 6411 4050 3	14.78	
	08/14/2023	Longevity Awards	10090793221	00000 10 2321 6411 0000 3	781.08	
	08/14/2023	Staff Lounge Supplies	801FDH4G8	00000 10 2321 6411 0000 3	447.07	
74590	09/22/2023	21st Century Therapy, P.C.				5,636.26
	05/31/2023	May 2023	29207	10 1221 6411 4050 3	860.63	
	09/01/2023	Occupational & Speech	29231	12210 10 1221 6311 4050 3	4,775.63	
74591	09/22/2023	2SIGMA SCHOOL INC.		12210		47,000.00
	09/04/2023	Joy of Computing - Middle	UA-09-04-2023	10 1131 6311 3050 3	20,500.00	
	09/04/2023	Intro to Computing - High	UA-09-04-2023	40001 10 1151 6311 1050 3	26,500.00	
74592	09/22/2023	Accurate Superior Scale of Kansas		40001		150.00
	11/10/2022	Calibration of Scale	18933	10 1421 6411 1050 1	150.00	
74593	09/22/2023	Act Finance		00020		6,800.00
	08/08/2023	Test vouchers	32425330	10 1151 6411 1050 3	6,800.00	
74594	09/22/2023	Active Internet Technologies		40001		4,733.00
	08/01/2023	Blackboard Connect 8/1/23 to	INV056698	10 2331 6371 0000 3	4,733.00	
74595	09/22/2023	Advanced Care Academy		00000		1,920.00
	08/23/2023	September 2023 Tutoring	1-SEPTEMBER 2023	10 1111 6311 4050 3	1,920.00	
74596	09/22/2023	Aflac Group Insurance		40001		2,470.44
	08/22/2023	August 2023	A206501800	10 2164	795.69	
	08/22/2023	August 2023	A206501800	20 2164	1,674.75	
74597	09/22/2023	All American Sports Corp.				1,305.49
	07/01/2023	Reconditioning of helmets	951792430	10 1421 6411 4050 1	1,305.49	
74598	09/22/2023	Amber Hancock		00024		21.64
	08/21/2023	Mileage 03/06 to 04/21/23	MILEAGE 3/6-	10 2321 6343 0000 3	21.64	
74599	09/22/2023	LEVETTE AMERISON		00000		561.91
	08/14/2023	Target Order	REIMB 08-14-2023	10 1131 6411 3050 3	194.99	
	08/14/2023	Ikea Order	REIMB 08-14-2023	40001 10 1131 6411 3050 3	261.71	
	08/14/2023	Doller Tree Order	REIMB 08-14-2023	40001 10 1131 6411 3050 3	16.42	
	08/14/2023	Five Below Order	REIMB 08-14-2023	40001 10 1131 6411 3050 3	50.25	
	09/01/2023	Reimbursement LaMars Donut	REIMB 09-01-2023	40001 10 1131 6411 3050 3	38.54	
74600	09/22/2023	Anna Franke		40001		110.00
	09/05/2023	Eureka - power points for	REIMB 09-05-2023	10 1111 6411 4050 3	110.00	
74601	09/22/2023	Arrow Stage Lines		40001		6,655.00
	08/31/2023	charter for senior trip	860366	10 1151 6398 1050 3	6,655.00	
74602	09/22/2023	A'Viands LLC		40001		60,987.93

	08/24/2023	Week Ending 08/18/2023	INV1900031747	10 2562 6391 0000 3 00000	6,987.43	
	08/28/2023	Week Ending 08/25/2023	INV1900031754	10 2562 6391 0000 3 00000	17,279.02	
	09/05/2023	Week Ending 09/01/2023	INV1900031756	10 2562 6391 0000 3 00000	20,144.62	
	09/11/2023	Week Ending 09/08/2023	INV1900032076	10 2562 6391 0000 3 00000	16,576.86	
74603	09/22/2023	The Barstow School				1,400.00
	06/19/2023	23-24 Conference dues	2023-2024 CONF	10 1421 6371 1050 1 00080	1,400.00	
74604	09/22/2023	Batula Hussein				139.44
	09/05/2023	Classroom Supplies	REIMB 09-05-2023	10 2222 6411 4050 3 40001	139.44	
74605	09/22/2023	Benjamin Richardson				450.00
	08/31/2023	DJ for homecoming dance	1044	10 1151 6411 1050 3 40001	450.00	
74606	09/22/2023	BSN Sports LLC				1,539.56
	08/16/2023	Coaches jackets	922117881	10 1421 6411 4050 1 00024	1,209.60	
	09/06/2023	Wilson footballs	922739781	10 1421 6411 4050 1 00024	329.96	
74607	09/22/2023	BSN Sports LLC				1,749.60
	09/06/2023	Coaches Polos	922739760	10 1421 6411 4050 1 00024	1,749.60	
74608	09/22/2023	Buckeye Cleaning Center - Kansas				1,000.00
	08/16/2023	Flex Wipes	90521471	10 2542 6411 0000 3 00000	1,000.00	
74609	09/22/2023	Carter's Pest Control Co.				394.00
	09/01/2023	Monthly Pest Service	14164	10 2542 6332 0000 3 00000	394.00	
74610	09/22/2023	CE Water Management, Inc.				348.00
	07/01/2023	Bi-Monthly Water Treatment	C64231	10 2542 6332 0000 3 00000	174.00	
	09/01/2023	Bi-Monthly Water Treatment	C64723	10 2542 6332 0000 3 00000	174.00	
74611	09/22/2023	Certiport				6,730.00
	08/28/2023	Business licenses	22799372	10 2321 6311 0000 1 00818	6,730.00	
74612	09/22/2023	CNB Computers, USA, Inc.				6,990.00
	08/31/2023	10 Teacher Laptops	0000102292	10 2331 6412 0000 3 00000	6,990.00	
74613	09/22/2023	Breanne Coleman				
	08/31/2023	TPT Eureka Squared Slides	REIMB 08-31-2023	10 1111 6411 4050 3 40001	110.00	110.00
74614	09/22/2023	Crane Yard Clay				342.00
	08/29/2023	Clay for ceramics class	WEB3260	10 1151 6411 1050 3 40001	342.00	
74615	09/22/2023	Crestwood Flowers, Inc.				65.00
	09/07/2023	Arrangement	031969	10 2321 6411 0000 3 00000	65.00	
74616	09/22/2023	Monica Cheirs				300.00
	09/01/2023	Tailgate DJ	09-30-2023	10 1151 6398 1050 3 40001	300.00	
74617	09/22/2023	EdClub, Inc				407.70
	09/06/2023	TypingClub student licenses	241631	10 1131 6312 3050 3 40001	407.70	
74618	09/22/2023	Elizabeth Gude				36.41
	08/15/2023	Price Chopper Purchase:	REIMB 08-15-2023	10 1131 6411 3050 3 40001	36.41	
74619	09/22/2023	eRate Program, LLC				1,000.00
	09/14/2023	SY 2023-2024 Annual	105448	10 2321 6316 0000 3 00000	1,000.00	
74620	09/22/2023	Ernest Parks				90.00
	09/13/2023	Unarmed Agent License	REIMB 09-13-2023	10 2546 6371 0000 3 00000	90.00	
74621	09/22/2023	Executive Data Control				420.51
	09/12/2023	balls and poms for	211007	10 1151 6411 1050 3 40001	420.51	
74622	09/22/2023	First Student, Inc.				1,146.82
	08/31/2023	July 2023 Activity Fees	11916822	10 2551 6341 0000 3 00000	1,146.82	
74623	09/22/2023	Flexible Educators				3,208.50
	08/20/2023	Week Ending 08/20/2023	262875	10 1111 6311 4050 3 40001	558.00	
	08/20/2023	Week Ending 08/20/2023	262875	10 1151 6311 1050 3 40001	279.00	
	08/27/2023	Week Ending 08/27/2023	263011	10 1111 6311 4050 3 40001	1,395.00	
	08/27/2023	Week Ending 08/27/2023	263011	10 1131 6311 3050 3 40001	837.00	
	08/27/2023	Week Ending 08/27/2023	263011	10 1151 6311 1050 3 40001	139.50	
74624	09/22/2023	Flores & Associates, LLC				324.12
	09/05/2023	FMLA Admin Fee September	473408	10 2643 6319 0000 3 00000	324.12	
74625	09/22/2023	Floyd Holsted				42.88
	09/07/2023	Van License	VAN LICENSE 2023	10 1421 6411 4050 1 00080	42.88	
74626	09/22/2023	Goldstar Learning, Inc.				3,135.00
	04/30/2023	Mastery Manager Plus	5708	10 1151 6311 1050 3 40001	3,135.00	
74627	09/22/2023	Gopher Sport				448.84
	09/11/2023	Performer rainbow rubber	IN314890	10 1151 6411 1050 3 40001	69.95	
	09/11/2023	Performer Plus rubber	IN314890	10 1151 6411 1050 3 40001	35.90	
	09/11/2023	Rainbow victory 1000 soccer	IN314890	10 1151 6411 1050 3	89.95	

	09/11/2023	Oversized rainbow powertrac	IN314890	40001 10 1151 6411 1050 3 40001	125.00	
	09/11/2023	Ultraplay kickballs	IN314890	10 1151 6411 1050 3 40001	79.95	
	09/11/2023	Shipping & Handling	IN314890	10 1151 6411 1050 3 40001	48.09	
74628	09/22/2023	Grainger				2,367.07
	08/17/2023	Replacement Wheels and	9807982039	10 2542 6411 0000 3 00000	319.35	
	08/18/2023	Carpet Runners and Batteries	9809643340	10 2542 6411 0000 3 00000	1,518.12	
	08/24/2023	Reflector Posts	9815687174	10 2542 6411 0000 3 00000	188.74	
	08/30/2023	Trash Cans and Screwdriver	9823324240	10 2542 6411 0000 3 00000	279.82	
	09/07/2023	Drill Press Switch and	9830787520	10 2542 6411 0000 3 00000	61.04	
74629	09/22/2023	Grandma's Office Catering				5,463.51
	08/07/2023	Breakfast 08-07-2023	178164	10 2321 6411 0000 3 00000	414.73	
	08/10/2023	Lunch 08-10-2023	178564	10 2321 6411 0000 3 00000	2,038.60	
	08/15/2023	Meals for PD	178707	10 2321 6411 0000 3 00000	2,648.40	
	09/05/2023	PD Breakfast	179333	10 2321 6411 0000 3 00000	361.78	
74630	09/22/2023	The Graphic Edge DBA GAME ONE				1,137.47
	06/23/2023	Football Hats	1681286	10 1421 6411 4050 1 00024	419.79	
	05/11/2023	Custom caps	1681898	10 1421 6411 4050 1 00024	380.92	
	08/28/2023	Socks	1707325	10 1421 6411 4050 1 00024	336.76	
74631	09/22/2023	Great Minds PDS				381.94
	08/29/2023	Eureka Math	INV152707	10 1111 6311 4050 3 40001	381.94	
74632	09/22/2023	Green Lighting Services, LLC				275.00
	09/08/2023	Service on Lights	20230910	10 2542 6332 0000 3 00000	275.00	
74633	09/22/2023	Rashay Green				42.88
	09/12/2023	Van License	VAN LICENSE 2023	10 1421 6411 4050 1 00080	42.88	
74634	09/22/2023	Heartland Center				82.79
	09/19/2023	The driver of the bus	36464	10 1421 6491 4050 1 00080	82.79	
74635	09/22/2023	Heartland Mailing				470.40
	09/13/2023	Mailing	23-104094	10 2321 6363 0000 3 00000	470.40	
74636	09/22/2023	Hi-Gene's Janitorial Service				22,525.00
	09/06/2023	Monthly Janitorial Service	83952	10 2542 6331 0000 3 00000	22,525.00	
74637	09/22/2023	Hillyard - Kansas City				1,721.17
	08/29/2023	Cleaning Chemicals	605225538	10 2542 6411 0000 3 00000	1,562.53	
	09/12/2023	Lobby Brooms	605239797	10 2542 6411 0000 3 00000	158.64	
74638	09/22/2023	Hillyard - Kansas City				1,240.60
	09/07/2023	Custodial Cleaning Supplies	605235273	10 2542 6411 0000 3 00000	1,240.60	
74639	09/22/2023	Houghton Mifflin Harcourt				291.60
	08/31/2023	Summer EOC testing	101381	10 1151 6398 1050 3 40001	66.60	
	06/26/2023	Spring EOC assessments	94952	10 1151 6398 1050 3 40001	225.00	
74640	09/22/2023	iboss, Inc.				4,139.96
	09/01/2023	Web Filter Renewal	965110-105647	40 2331 6541 0000 3 00000	4,139.96	
74641	09/22/2023	imageQUEST				353.30
	08/18/2023	08/02/2023 to 09/01/2023	IN4655551	10 2574 6334 0000 3 00000	325.30	
	09/07/2023	Q-CN1305-01 09/11/2023 to	IN4698597	10 2574 6334 0000 3 00000	28.00	
74642	09/22/2023	Linda Kirkpatrick				426.00
	08/28/2023	Q2-2023 SDAC Program	2023-251	10 2529 6319 0000 3 00210	426.00	
74643	09/22/2023	Institute for Multi-Sensory				125.00
	08/28/2023	Interactive OG 2.0	247728	10 1111 6398 4050 3 40001	125.00	
74644	09/22/2023	The Instrumentalist Co.				478.00
	07/31/2023	Music awards	2301	10 1151 6411 1050 3 40001	478.00	
74645	09/22/2023	Jacqueline Greenlee				52.95
	09/08/2023	Gateway Assessment	Gateway	10 2321 6311 0000 3 00000	52.95	
74646	09/22/2023	Jen Ogren				139.95
	09/08/2023	Gateway Assessment	Gateway	10 2321 6311 0000 3 00000	139.95	
74647	09/22/2023	Jeremy Dorrell				202.20
	08/09/2023	Meals during Atlanta PD	REIMB 08-09-2023	10 1111 6411 4050 3 40001	202.20	
74649	09/22/2023	Kaylin Henderson				123.51
	08/14/2023	Atlanta PD Travel Expenses	REIMB 08-14-2023	10 1111 6411 4050 3 40001	123.51	
74650	09/22/2023	KCPS Department of Athletics				200.00
	09/24/2023	Spkiefest VB Tournament 09-	VB TOURN 09-24-	10 1421 6371 1050 1 00027	200.00	
74651	09/22/2023	Kearney High School				100.00

	09/19/2023		Kearney invitational meet	CC Meet 10-07-	10 1421 6371 1050 1 00021	100.00	
74652	09/22/2023	Kimberly Lowe					115.08
	05/26/2023		Uber 05-17-2023	UBER 05-26-2023	10 1221 6411 4050 3 12210	28.48	
	05/26/2023		Uber 05-24-2023	UBER 05-26-2023	10 1221 6411 4050 3 12210	29.99	
	05/26/2023		Uber 05-25-2023	UBER 05-26-2023	10 1221 6411 4050 3 12210	30.01	
	05/26/2023		Uber 05-15-2023	UBER 05-26-2023	10 1221 6411 4050 3 12210	26.60	
74653	09/22/2023	La'Tricia Armstead - Reynolds					22.18
	08/11/2023		Mrs. Reynolds Reimbursement	REIMB 08-11-2023	10 1131 6411 3050 3 40001	22.18	
74654	09/22/2023	Let me Run, Inc					1,050.00
	05/17/2023		Let Me Run Spring 2023	5087	10 1111 6411 4050 3 40001	1,050.00	
74655	09/22/2023	McGraw-Hill Companies					798.80
	09/13/2023		Achieve 3000 Site Setup Fee	65494	10 2321 6311 0000 3 00000	290.00	
	09/13/2023		Achieve 3000 Literacy with	65494	10 2321 6311 0000 3 00000	508.80	
74656	09/22/2023	Navigate 360, LLC					749.00
	09/12/2023		Alice Instructor	INV-13839	10 2546 6371 0000 3 00000	749.00	
74657	09/22/2023	Old Fashion Candy Company					110.96
	09/11/2023		Candy for concessions	355218	10 1421 6411 1050 1 00045	110.96	
74659	09/22/2023	Overhead Door Company of Kansas					286.00
	09/07/2023		Service on Door Closure	SVC/262-942076	10 2542 6332 0000 3 00000	286.00	
74660	09/22/2023	Pearson Education, Inc.					85.34
	09/19/2023		KTEA-3 Form A Record Forms	23382740	10 1221 6411 4050 3 12210	85.34	
74661	09/22/2023	Phil World, Inc.					584.57
	08/24/2023		Pizza for Staff	160011	10 2321 6411 0000 3 00000	331.57	
	08/24/2023		Tip	160019	10 1151 6411 1050 3 40001	23.05	
	08/24/2023		Pizza for freshmaen	160019	10 1151 6411 1050 3 40001	229.95	
74662	09/22/2023	Prenda, Inc					16,335.00
	08/22/2023		Effective 9/1/2023 End date	INV-4120	10 1131 6311 3050 3 40001	16,335.00	
74663	09/22/2023	Presentation Solutions					1,289.89
	08/31/2023		Laminator Paper. 4 Rolls	091303-IN	10 2331 6411 0000 3 00000	1,199.80	
	08/31/2023		Shipping	091303-IN	10 2331 6411 0000 3 00000	54.28	
	08/31/2023		Shipping Costs	91075-Shipping	10 2574 6411 0000 3 00000	35.81	
74664	09/22/2023	ProTrainings LLC					4,200.00
	07/26/2023		First Aid	072620232	10 1421 6491 4050 1 00080	4,200.00	
74665	09/22/2023	Revolution Prep					21,250.00
	08/01/2023		ACT Prep 2023-2024	2023-2024	10 1151 6411 1050 3 40001	21,250.00	
74666	09/22/2023	ROADRUNNER					1,303.54
	08/28/2023		09/01/23-09/30/23 Trash	RR-446709	10 2542 6332 0000 3 00000	1,303.54	
74667	09/22/2023	Scholastic, Inc.					65.10
	08/30/2023		https://shop.scholastic .	51034597	10 1111 6411 4050 3 40001	65.10	
74668	09/22/2023	Show Me KC Schools					125.00
	09/12/2023		City School Fair	510	10 2125 6362 4050 3 40001	125.00	
74669	09/22/2023	Showtime Transportation					1,100.00
	09/20/2023		Transportation to a game	38854 SPORT	10 1421 6343 1050 1 00024	1,100.00	
74670	09/22/2023	Aisha Smith					167.55
	09/13/2023		Atlanta PD Reimbursement	REIMB 09-13-2023	10 1111 6343 4050 3 40001	167.55	
74671	09/22/2023	Sook Choi					60.84
	09/01/2023		Walmart School Supplies for	REIMB 09-01-2023	10 1131 6411 3050 3 40001	60.84	
74672	09/22/2023	Spectrum Paint					118.86
	09/07/2023		Regal Select Paint	044014764	10 2542 6411 0000 3 00000	118.86	
74673	09/22/2023	Lisa Spellman					150.00
	08/18/2023		Supplies Reimbursement	REIMB 08-18-2023	10 2222 6411 4050 3 40001	150.00	
74674	09/22/2023	SSi Furnishings					1,718.02
	08/23/2023		4x4 Whiteboards	30633	10 2542 6411 0000 3 00000	1,718.02	
74675	09/22/2023	Stericycle, Inc.					73.31
	09/01/2023		Haz Material Disposal	4012056634	10 2134 6411 3050 3 40001	73.31	
74676	09/22/2023	Travis Turner					142.33
	08/09/2023		Atlanta PD Reimbursement	REIMB 08-09-2023	10 1111 6343 4050 3 40001	142.33	
74677	09/22/2023	U.S. Engineering Service, LLC					8,784.98
	07/19/2023		Water Line Repair (Parts and	197990-Labor	10 2542 6332 0000 3 00000	2,430.00	
	08/24/2023		Exhaust Fan Motor	199782	10 2542 6332 0000 3 00000	1,196.00	
	08/24/2023		High Humidity	199796	10 2542 6332 0000 3 00000	1,432.65	
	08/29/2023		Service on Penthouse Air	200040	10 2542 6332 0000 3	348.00	

	08/30/2023	Repair leaking Ball Valve	200144	00000 10 2542 6332 0000 3	348.00	
	09/07/2023	VAV Motors	200288	00000 10 2542 6332 0000 3	800.00	
	09/14/2023	Toilet Issue, Mixing Valve	200556	00000 10 2542 6411 0000 3	2,230.33	
74678	09/22/2023	Unemployment Insurance Services				250.00
	09/01/2023	Quarterly Fees	7539	00000 10 2643 6398 0000 3	250.00	
74679	09/22/2023	University Academy Foundation				1,428.93
	09/12/2023	Rent @ 8080 - September 2023	1091	00000 10 2321 6333 0000 3	1,408.93	
	09/12/2023	RWL Expense	1091	00000 10 2321 6411 0000 1	20.00	
74680	09/22/2023	University Academy Supporting				53,750.00
	08/01/2023	August 2023	AUGUST 2023	00000 10 2542 6333 0000 3	53,750.00	
74681	09/22/2023	University Academy Supporting				53,750.00
	09/01/2023	September 2023 Rent	SEPTEMBER 2023	00000 10 2542 6333 0000 3	53,750.00	
74682	09/22/2023	University of Missouri				400.00
	08/24/2023	KC-RPDC 2023 Membership	INV0478355	00941 10 2321 6319 0000 3	400.00	
74683	09/22/2023	Anthony Butler				7,500.00
	08/24/2023	Invoice #8282023UA INVOICE:	8282023UA	40001 10 1131 6311 3050 3	500.00	
	08/26/2023	Invoice #9012023UA INVOICE:	9012023UA	40001 10 1131 6311 3050 3	7,000.00	
74684	09/22/2023	Van Horn High School				190.00
	09/09/2023	Volleyball tournament		00027 10 1421 6371 1050 1	190.00	
74685	09/22/2023	Veritev Operating Company				1,405.25
	09/08/2023	Can Liners	010-12786969	00000 10 2542 6411 0000 3	1,405.25	
74686	09/22/2023	W.T. Cox Subscriptions				458.32
	09/18/2023	Magazine subscriptions	3127748	40001 10 2222 6441 4050 3	458.32	
74687	09/22/2023	Walsworth				3,962.54
	08/15/2023	2022-2023 Yearbook	212661	00015 10 1421 6411 4050 1	3,962.54	
74688	09/22/2023	Western Specialty Contractors				1,878.26
	08/21/2023	Roof Repair - gym	34061	00000 10 2542 6332 0000 3	1,457.32	
	08/21/2023	Roof Repair	34162	00000 10 2542 6411 0000 3	420.94	
74689	09/22/2023	Nyree Young				179.15
	08/14/2023	Meals during Atlanta PD	REIMB 08-14-2023	40001 10 1111 6411 4050 3	179.15	
74690	09/22/2023	Amazon Capital Services				1,252.23
	09/13/2023	blue mens masquerade ball	113L-CRC3-JFN3	40001 10 1151 6411 1050 3	38.20	
	09/04/2023	Purchase 2 sets of	113L-TRJJ-V69G	40001 10 1131 6412 3050 3	159.94	
	08/22/2023	https://www.amazon.	114W-QKVP-PJD9	40001 10 1111 6411 4050 3	93.05	
	08/28/2023	Counseling Items	11PJ-H1V6-9QYH	40001 10 1111 6411 4050 3	258.22	
	09/14/2023	General Supplies	11W1-4PFT-133T	00000 10 2525 6411 0000 3	61.73	
	09/14/2023	blue mens masquerade ball	1344-FL3W-1FM1	40001 10 1151 6411 1050 3	15.28	
	08/29/2023	TOPDesign 24-Pack Cotton	13HL-XRKK-GKHF	40001 10 1111 6411 4050 3	36.99	
	09/16/2023	Classroom Supplies- Gaither	13JT-FG7H-FHCW	40001 10 1111 6411 4050 3	61.99	
	09/13/2023	Family Night	141H-37XJ-FNFY	40001 10 1111 6411 4050 3	65.04	
	08/30/2023	Barracuda Door Defense	144Q-1XN3-PWWR	00000 10 2546 6411 0000 3	148.00	
	09/11/2023	K cup of tea 48 pack	149J-JXGK-3GXN	40001 10 1151 6411 1050 3	29.98	
	09/11/2023	k cup of variety 100	149J-JXGK-3GXN	40001 10 1151 6411 1050 3	46.45	
	08/29/2023	Classroom Supplies	16CK-6MRW-LJVF	40001 10 1111 6411 4050 3	131.24	
	08/23/2023	1" Binders-Multi colored-6	16G6-TGYC-C9GF	12210 10 1221 6411 4050 3	28.59	
	08/23/2023	1" Binders white-6 pack	16G6-TGYC-C9GF	12210 10 1221 6411 4050 3	22.97	
	08/23/2023	dividers	16G6-TGYC-C9GF	12210 10 1221 6411 4050 3	22.72	
	08/23/2023	Headphones-20 pack	16G6-TGYC-C9GF	12210 10 1221 6411 4050 3	14.95	
	08/23/2023	Timers-	16G6-TGYC-C9GF	12210 10 1221 6411 4050 3	16.89	
74691	09/22/2023	Amazon Capital Services				3,172.52
	09/06/2023	Outlet wholesale kids bulk	16K4-4FDY-D1WF	40001 10 1151 6411 1050 3	55.95	
	08/22/2023	Cash boxes for gate and	16LP-6KXD-P3WY	00045 10 1421 6471 1050 1	77.98	
	08/23/2023	Pilot G2 Gel pens	171X-34FD-3VKV	40001 10 1151 6411 1050 3	18.23	
	08/23/2023	Romeo and Juliet in Harlem	171X-34FD-3VKV	40001 10 1151 6411 1050 3	53.49	
	08/23/2023	Vaseline body lotion	171X-34FD-3VKV	40001 10 1151 6411 1050 3	20.94	
	08/30/2023	Sticky Easel Pads	17Q7-6663-MNT4	40001 10 1111 6411 4050 3	359.10	
	09/13/2023	Classroom Supplies	17TW-VFW6-GNNQ	40001 10 1111 6411 4050 3	1,370.01	

	09/19/2023	underglazes set of 12	1911-K39C-1T7X	10 1151 6411 1050 3 40001	40.99
	09/19/2023	Wax resist for Pottery glaze	1911-K39C-1T7X	10 1151 6411 1050 3 40001	44.98
	09/19/2023	Gum solution for ceramics	1911-K39C-1T7X	10 1151 6411 1050 3 40001	38.38
	09/19/2023	US art supply 12 x12 canvas	1911-K39C-1T7X	10 1151 6411 1050 3 40001	87.96
	09/19/2023	16 x 20 canvas panels 12	1911-K39C-1T7X	10 1151 6411 1050 3 40001	86.36
	09/19/2023	oil pastels class pack	1911-K39C-1T7X	10 1151 6411 1050 3 40001	90.85
	09/19/2023	Plaster cloth 30 pk	1911-K39C-1T7X	10 1151 6411 1050 3 40001	103.98
	09/19/2023	200 pk hot glue sticks	1911-K39C-1T7X	10 1151 6411 1050 3 40001	25.99
	09/19/2023	r12X18 500xt drawing paper	1911-K39C-1T7X	10 1151 6411 1050 3 40001	40.49
	09/19/2023	blending sticks	1911-K39C-1T7X	10 1151 6411 1050 3 40001	12.99
	09/19/2023	3/4 brushes	1911-K39C-1T7X	10 1151 6411 1050 3 40001	35.97
	09/19/2023	Mayco Stroke and Coat Glazes	1911-K39C-1T7X	10 1151 6411 1050 3 40001	89.98
	09/19/2023	US art supply 24 pack canvas	1911-K39C-1T7X	10 1151 6411 1050 3 40001	89.98
	08/25/2023	Surlim Rugby Helmet	19KR-X4C3-MJW3	10 1221 6411 4050 3 12210	28.50
	08/22/2023	Trailblaze Football Kicking	19YN-HW76-QT3Q	10 1421 6411 4050 1 00024	19.99
	08/29/2023	trail maker big 3 ring pouch	1C17-JQHQLHLR	10 2611 6411 0000 3 00000	23.76
	08/29/2023	SOUJOY 10 packsports water	1C17-JQHQLHLR	10 2611 6411 0000 3 00000	37.98
	09/14/2023	blue mens masquerade ball	1CCQ-WG1Y-76CJ	10 1151 6411 1050 3 40001	38.20
	08/30/2023	Classroom Supplies	1CDN-L3YC-Q4GW	10 1111 6411 4050 3 40001	83.94
	08/24/2023	Paint brushes & Watercolor	1CKX-WQKV-RYX3	10 1151 6411 1050 3 40001	186.57
	08/18/2023	Padlock 4 digit-Blue	1CMP-9RHD-1JDL	10 1221 6411 4050 3 12210	8.98
74692	09/22/2023	Amazon Capital Services			1,920.51
	08/22/2023	tapestry	1DJC-X9VM-NY3M	10 1111 6411 4050 3 40001	22.76
	08/19/2023	Dry Erase Markers 8 Pack	1DJL-M9P4-7RRR	10 1111 6411 4050 3 40001	6.99
	08/19/2023	Standing Desk	1DJL-M9P4-7RRR	10 1111 6411 4050 3 40001	59.99
	08/19/2023	200 Piece Student Response	1DJL-M9P4-7RRR	10 1111 6411 4050 3 40001	18.99
	08/19/2023	Timers 2 Pack	1DJL-M9P4-7RRR	10 1111 6411 4050 3 40001	5.99
	08/19/2023	Math Flash Cards	1DJL-M9P4-7RRR	10 1111 6411 4050 3 40001	20.97
	08/27/2023	Uniforms	1F9D-N6LX-4CLY	10 2113 6411 4050 3 40001	176.57
	08/29/2023	Classroom Supplies	1GGC-1CPN-G4VV	10 1111 6411 4050 3 40001	109.97
	08/29/2023	Books	1GGC-1CPN-LV4C	10 1111 6411 4050 3 40001	19.37
	08/30/2023	24 Pack Lithium Batteries	1GJ7-TQXV-PP3G	10 2546 6411 0000 3 00000	73.58
	08/21/2023	Rug	1GPP-K3KT-JCYL	10 1151 6411 1050 3 40001	66.12
	09/02/2023	Pendaflex File Folders	1HHV-FVXY-KFNX	10 1111 6411 4050 3 40001	116.64
	09/02/2023	Coffee Pods	1HHV-FVXY-KFNX	10 1111 6411 4050 3 40001	24.85
	09/02/2023	Cafe Escapes KCups	1HHV-FVXY-KFNX	10 1111 6411 4050 3 40001	47.97
	09/02/2023	Hot Chocolate	1HHV-FVXY-KFNX	10 1111 6411 4050 3 40001	14.98
	09/02/2023	Wireless Charger	1HHV-FVXY-KFNX	10 1111 6411 4050 3 40001	16.99
	09/02/2023	Office Sign	1HHV-FVXY-KFNX	10 1111 6411 4050 3 40001	16.99
	09/02/2023	3-Ring Binders	1HHV-FVXY-KFNX	10 1111 6411 4050 3 40001	658.92
	09/02/2023	Coffee Creamer	1HHV-FVXY-KFNX	10 1111 6411 4050 3 40001	24.95
	08/23/2023	HDMI Cables, Labels,	1HND-6JYT-4HG9	10 2331 6412 0000 3 00000	239.56
	09/07/2023	12oz cups with lids	1HTN-JRFM-LC4W	10 1151 6411 1050 3 40001	29.43
	09/04/2023	Worldwide gator skin	1J7M-TM3W-TJRV	10 1151 6411 1050 3 40001	72.99
	08/22/2023	SKLZ Heavy Duty Universal	1JFM-D1TT-PCNG	10 1421 6411 4050 1 00024	14.99
	09/19/2023	RibbonsNow Homecoming	1JK6-3XJM-19MJ	10 1151 6411 1050 3 40001	59.95
74693	09/22/2023	Amazon Capital Services			1,700.17
	09/09/2023	Hanes Women's Polo Shirt,	1JPC-KMKC-WQ1K	10 2113 6411 4050 3 40001	10.38
	09/18/2023	5 of these out of retention	1KL7-CJJ6-4NTT	10 1111 6411 4050 3 40001	99.75
	09/05/2023	10 X 12 Heavy duty tarp	1LC7-ND79-XY6M	10 1151 6411 1050 3 40001	86.88
	09/18/2023	Supplies for homecoming	1LDK-YJ61-1L7V	10 1111 6411 4050 3 40001	188.56
	09/17/2023	Fruit of the Loom Tag-Free	1LFH-DPTV-LXC6	10 2134 6411 4050 3 40001	15.12
	09/17/2023	Fruit of the Loom Tag-Free	1LFH-DPTV-LXC6	10 2134 6411 4050 3 40001	15.12
	09/17/2023	Fruit of the Loom Tag-Free	1LFH-DPTV-LXC6	10 2134 6411 4050 3	15.12

	09/10/2023	Office Supplies	1LN1-YDMW-1G1J	40001 10 2525 6411 0000 3 00000	42.64	
	09/20/2023	Amazon Basics Ruled Lined	1LR3-W74J-3RP4	10 1131 6411 3050 3 40001	8.99	
	08/29/2023	Love That Dog	1NHL-QFHN-LHCQ	10 1111 6411 4050 3 40001	180.00	
	08/30/2023	Uniform shirts	1NHL-QFHN-PRMH	10 2113 6411 4050 3 40001	10.38	
	08/03/2023	Items from Amazon	1NXN-GLNN-6MG4	10 1111 6411 4050 3 40001	380.72	
	09/14/2023	Storage bins	1PP1-63WG-4JF9	10 1151 6411 1050 3 40001	152.97	
	09/14/2023	Plug in Air Compressor	1PP1-63WG-4JF9	10 1151 6411 1050 3 40001	29.27	
	09/14/2023	Needles	1PP1-63WG-4JF9	10 1151 6411 1050 3 40001	7.48	
	09/14/2023	Speed Cones	1PP1-63WG-4JF9	10 1151 6411 1050 3 40001	19.99	
	09/14/2023	Corn Hole classic	1PP1-63WG-4JF9	10 1151 6411 1050 3 40001	63.48	
	09/14/2023	Shipping	1PP1-63WG-4JF9	10 1151 6411 1050 3 40001	16.00	
	09/14/2023	Electric Air Pump	1PP1-63WG-4JF9	10 1151 6411 1050 3 40001	29.69	
	08/24/2023	Flat brush sets & Watercolor	1PXT-44KG-LG1K	10 1151 6411 1050 3 40001	188.82	
	09/18/2023	Fuji Film	1Q1D-MGCT-9FCW	10 1111 6411 4050 3 40001	138.81	
74694	09/22/2023	Amazon Capital Services				1,876.81
	07/24/2023	Pens for staff	1QXD-GQ9X-337W	10 1151 6411 1050 3 40001	132.93	
	07/24/2023	Ink cartridges	1QXD-GQ9X-337W	10 1151 6411 1050 3 40001	17.40	
	08/31/2023	Paint brushes & Watercolor	1TFK-NRL3-TJD7	10 1151 6411 1050 3 40001	380.50	
	09/16/2023	Classroom Sup.	1TM1-JQ3R-HG9X	10 1111 6411 4050 3 40001	38.93	
	09/07/2023	Platform boxes	1VDT-L77Y-HMRC	10 1421 6411 4050 1 00027	169.99	
	09/08/2023	Labels for chromebooks, WIFI	1VDT-L77Y-PPTL	10 2331 6411 0000 3 00000	495.91	
	09/04/2023	Classroom Supplies	1VRL-64RG-Q9GH	10 1111 6411 4050 3 40001	11.87	
	08/21/2023	Books for Anatomy	1VVX-Q3QC-LYQT	10 1151 6411 1050 3 40001	74.49	
	09/19/2023	Tote bags	1XDW-CT17-1GLP	10 1111 6411 4050 3 40001	36.99	
	09/12/2023	Office supplies	1XV4-RVN9-CKYJ	10 1111 6411 4050 3 40001	356.64	
	09/10/2023	UAF Grant	1YF3-13VK-611V	10 1131 6411 3050 3 40001	161.16	
74695	09/22/2023	Avid Communications				2,352.26
	09/01/2023	September 2023 Phone Service	204804	10 2321 6316 0000 3 00000	2,352.26	
74696	09/22/2023	Speech & Theatre Association of				104.00
	09/01/2023	Stafford Conference	23-124	10 2321 6319 0000 3 00941	104.00	
74697	09/22/2023	Tiara Webb				148.09
	09/19/2023	Van License	REIMB 09-19-23	10 1421 6391 1050 1 00080	43.09	
	09/19/2023	Mental Training &	REIMB 09-19-23	10 1421 6391 1050 1 00080	105.00	
74723	09/25/2023	Public School Retirement System				136,405.37
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 1131 6221 3050 3 40001	430.00	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 1421 6221 1050 1 00080	847.66	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2111 6221 4050 3 40001	279.30	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2113 6221 4050 3 40001	399.00	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2131 6221 4050 3 40001	119.70	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2134 6221 4050 3 40001	1,219.28	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2158	13,657.61	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2321 6221 0000 3 00000	2,007.68	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2321 6221 0000 3 00941	1,013.74	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2331 6221 0000 3 00000	1,461.98	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2411 6221 1050 3 00000	595.51	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2411 6221 3050 3 00000	357.36	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2411 6221 4050 3 00000	846.53	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2521 6221 0000 3 00000	969.64	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2523 6221 0000 3 00000	245.97	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2524 6221 0000 3 00000	327.97	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2525 6221 0000 3 00000	245.97	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2542 6221 0000 3 00000	3,535.03	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2546 6221 0000 3 00000	1,367.06	
	01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2551 6221 0000 3 00000	306.51	

01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2561 6221 0000 3 00000	621.82
01/25/2023	January 2023 Correction	JANUARY 2023 -	10 2611 6221 0000 3 00000	1,012.45
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1111 6211 4050 3 40001	320.00
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1111 6211 4050 3 40001	320.00
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1111 6211 4050 3 40001	213.33
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1111 6211 4050 3 40001	320.00
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1111 6211 4050 3 40001	19,816.61
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1131 6211 3050 3 40001	11,031.42
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1131 6211 3050 3 40001	401.00
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1151 6211 1050 3 40001	320.00
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1151 6211 1050 3 40001	9,339.19
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1211 6211 4050 3 40001	488.06
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1221 6211 4050 3 12210	788.74
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1221 6211 4050 4 44100	2,258.96
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 1271 6211 0000 3 40001	1,041.37
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2112 6211 1050 3 40001	253.35
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2112 6211 3050 3 40001	229.79
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2112 6211 4050 3 40001	486.85
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2122 6211 1050 3 40001	0.00
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2122 6211 3050 3 40001	465.19
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2122 6211 4050 3 40001	1,172.75
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2152 6211 4050 3 12210	700.00
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2158	1,420.75
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2158	42,560.53
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2222 6211 4050 3 40001	939.31
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2321 6211 0000 3 00000	1,750.00
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2411 6211 1050 3 00000	2,091.16
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2411 6211 3050 3 00000	1,481.17
01/25/2023	January 2023 Correction	JANUARY 2023 -	20 2411 6211 4050 3 00000	2,413.44
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 1131 6221 3050 3 40001	(430.00)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 1421 6221 1050 1 00080	(847.66)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2111 6221 4050 3 40001	(279.30)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2113 6221 4050 3 40001	(399.00)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2131 6221 4050 3 40001	(119.70)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2134 6221 4050 3 40001	(1,215.49)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2158	(13,915.73)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2321 6221 0000 3 00000	(2,024.10)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2321 6221 0000 3 00941	(1,013.74)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2331 6221 0000 3 00000	(1,701.99)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2411 6221 1050 3 00000	(595.51)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2411 6221 3050 3 00000	(367.00)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2411 6221 4050 3 00000	(898.08)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2521 6221 0000 3 00000	(969.64)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2523 6221 0000 3 00000	(245.97)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2524 6221 0000 3 00000	(327.97)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2525 6221 0000 3 00000	(245.97)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2542 6221 0000 3 00000	(3,464.25)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2546 6221 0000 3 00000	(1,420.19)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2551 6221 0000 3 00000	(306.51)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2561 6221 0000 3 00000	(623.75)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	10 2611 6221 0000 3 00000	(1,058.49)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	20 1111 6211 4050 3 40001	(19,816.61)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	20 1111 6211 4050 3	(106.67)

01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 1111 6211 4050 3	(320.00)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 1111 6211 4050 3	(320.00)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 1131 6211 3050 3	(401.00)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 1131 6211 3050 3	(11,248.40)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 1151 6211 1050 3	(320.00)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 1151 6211 1050 3	(10,074.46)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 1211 6211 4050 3	(488.06)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 1221 6211 4050 3	(788.74)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	12210 20 1221 6211 4050 4	(2,258.96)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	44100 20 1271 6211 0000 3	(1,041.37)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 2112 6211 1050 3	(253.35)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 2112 6211 3050 3	(229.79)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 2112 6211 4050 3	(486.85)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 2122 6211 3050 3	(465.19)
01/25/2023	JAN 2023 - REVERSAL	JANUARY 2023 -	40001 20 2122 6211 4050 3	(1,172.75)
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				<hr/> 684,191.95

Chief
Operating
Officer

A hand holding a pen, pointing at the text.

Board Report
Chief Operating Officer
October 24, 2023

- The Employee(s) of the Month for October for Operations are Brian Klug and Jordan Hadjian from our IT department. Both individuals have worked tirelessly to not only get 1:1 started for our 1st grade students, but their after hours work on the network and access points was truly appreciated. Both individuals spend extra hours working permits, setting up tech for board meetings, and troubleshooting network/tech issues.
- All graphics and outdoor signage have been completed. We hope that you can see a true sense of school pride in the environmental graphics we have implemented. We are continuing our group of staff who provided feedback on the original graphics work so that we can continue to look at UA and how we can best promote the greatness of KC Leaders of color, as well as promote the ability of all our students to “Dream Together” as we maintain our “One Team, One Dream” concept this year.
- Projects we are pursuing through the UA Supporting Foundation are as follows:
 - Kansas City Community Gardens Project
 - Exit Driveway
 - Landscaping Master plan for improvements
 - Stadium Naming
 - Wee-Links Golf Course
 - Concrete Steps and sidewalks
- We have seen an increase in building usage by outside permits over the last 3 years. Our facilities are highly rated among the organizations that use them and we have received several compliments on the condition and layout of the facilities, as well as our employees who help service these permits. A huge shout out to the Facility department, the Security department and the IT department for making these events for the community successful.
- Fall sports are wrapping up and US Volleyball is currently competing in the District tournament with an excellent opportunity to advance to the regional round next week. Football has its final varsity game of the season this Saturday at home vs. St. Michael’s. Boys Soccer finishes up on Tuesday the 24th. X-Country looks to finish strong at the district meet on the 28th. Debate is in full swing for both MS and US students. As many of you may have heard, the MS team recently received a state wide #1 ranking and a top #25 ranking in the world. Hoping they continue that success throughout the year!
- Busing services continue to improve and we hope to save around \$40,000 in transportation costs this year through tiering with EMKS and a reduction in routes. We would still like to add two vans to our personal fleet to help our students in activities get to events, as buses are limited for after school trips and field trips with the current driver shortage.

Superintendent's Report





Superintendent's Report

Rebecca A. Gudde

October 24, 2023

**One Team, One
Dream, One Voice**

UA's School Song

Gift Cards for Student Success

Each year, UAF funds a grant for student incentives based on high performance on MAP, EOC and ACT. The following Visa Gift Cards were distributed during Parent/Teacher Conferences.

Card Amounts	MAP (Grades 3-8)	EOC (9-12)	ACT
Proficient \$25 (ACT 22-23)	268	85	7
Advanced \$50 (ACT 24+)	86	8	10

ASCD Conference

ASCD - Association for Supervision and Curriculum Development - ASCD is a [global education organization](#) focused on empowering educators to **advance and elevate learning** to meet the needs of all students—equitably and wholly.

ASCD Conference



Conference Take-Aways

Distributive Leadership

- Building capacity for improvement
- What am I doing to “Know” them?
- What am I doing to “Grow” them?

Building and Sustaining Culture

- “Believe in the vision so strongly that we won’t stop until we get there.” Robyn R. Jackson

Board Policy Review

Beginning in November, we will assemble a Board Policy Review committee composed of staff leaders and personnel. The committee will review our current board policies, analyze the proposed policies from MCPSA, and make appropriate edits. The Committee will submit its recommendations for Board action.

Committee will be chaired by a board member who will review each edit on behalf of the board.

Goal – present final updates for full board approval in June, 2024.

MCPSC Site Visit

Last week, a team from the Missouri Charter Public School Commission conducted a series of interviews with parents and staff for their site visit. Due to our 10 year charter renewal, we are required to have this visit every other year.

The purpose of a site visit is to review four performance indicators:

1. Faithfulness to the charter
2. Students' opportunities to learn
3. Instructional leadership
4. Organizational viability

MCPSC Site Visit Continued

The team asked to meet with the following groups/individuals:

- Superintendent
- COO, CFO, CCO, and Director of Student Data
- Principals
- Special Education Director
- Teachers from LS, MS, US (each in a separate session)
- US Students
- Parents
- Board of Directors

Fall Break

Monday, October 30 - Closed

Tuesday, October 31 - Closed

Wednesday, November 1 – Staff Professional
Development Day

School Reports



K-2 October 2023 Board Report

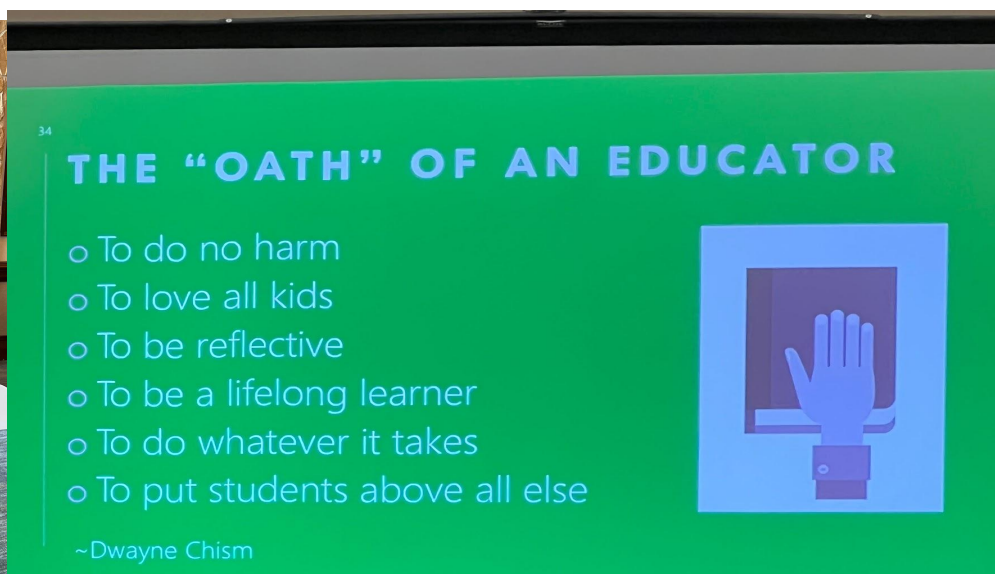
- **Employee of the Month**

- The K-2 October Employee of the Month is Shalonda Bailey. Ms. Bailey has worked in kindergarten at UA for over 10 years. Ms. Bailey has been influential in rebuilding the kindergarten team which replaced 3 out of the 5 teachers this school year. Ms. Bailey was nominated by one of her teammates, which goes to add to how much we value her.



- **ASCD Leadership Conference**

- Mrs. Gudde and the building principals went to the ASCD leadership conference this month and we gained so much knowledge. My biggest takeaways were in the areas of equity, trauma informed practices, and moving from being a leader to a builder. I appreciated the opportunity to get out of the building and learn and grow, but most importantly as One Team, One Dream.



- **Book Fair**

- This year's book fair was a huge success. We sold over \$14,000 in books, which means UA lower school gets \$7,000 towards Scholastic books. The book fair is organized and led by Mrs. King and Mrs. Redmond, huge thanks to them.
- Mrs. Spellman writes a play for the bookfair kick off each year. I had the pleasure of being Tinkerbell in the play. This was a great way to show teachers and students my playful side.



- **Community Engagement**

- K-2 family fun night was last month and had over 300 guests, which is a rough estimate based off of running out of 300 hotdogs. Families not only got to have fun with their own child's teacher, but got to meet future and past teachers. This was such a great night for lower elementary students.



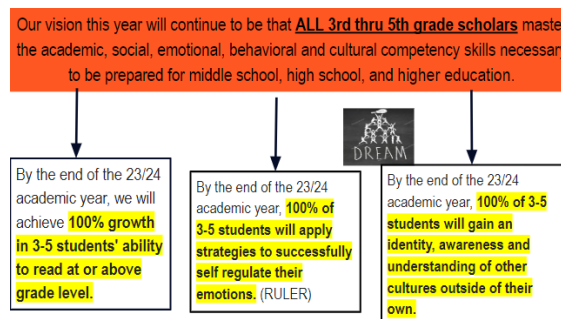


Lower School August Board Report, Grades 3-5

Our 3-5 October Employee of the Month is Mr. Xavier McFadden. Mr. X is a 4th grade teacher at University Academy. He has been a part of the UA community since 2019, and is considered to be Mr. UA HYPE MAN. His ability to create fun, positive, connections with his students and families is commendable to witness. He motivates his students and encourages all of us to stay positive and optimistic.



The **3-5 Vision** referenced in the chart below includes an emphasis on high academic achievement in reading. The focus is that each of our students will show 100% growth in their ability to read at or above grade level. In addition, we recognize that our students also need the skills to self regulate their emotions and develop a sense of cultural awareness.



It was such a great **Parent-Teacher Conferences week**. Our teachers thoroughly enjoyed meeting and speaking with parents about their child's strengths, areas of growth, interventions, and enrichment ideas. We offered in person conferences and had over 95% attendance among 3-5 Lower School.

Lower School had our **Scholastic Book Fair** last week. The book fair was held in the library and organized by our amazing Title I teachers, Mrs. King, Ms. Redmond, and other supporting staff and community members. The book fair theme was **Fairy Tales and Castles**. Some of the activities through the week included a pie in face assembly and book fair night. Thanks to the UA foundation, every student K-5 received a free book. We sold over \$14,000 in books, which means UA lower school gets \$7,000 towards Scholastic books.

October 2023 Middle School Board Report

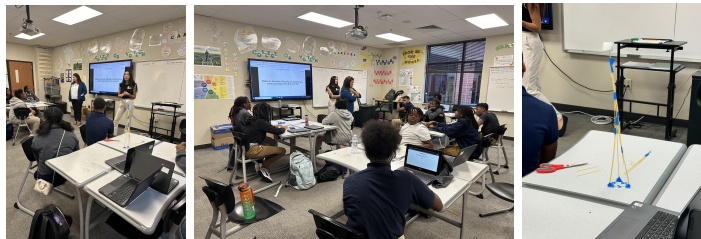


Mrs. Greenlee is our October Employee of the month. Mrs. Greenlee has worked in the Middle School for 7 years. She has taught 7th Grade World Geography as well as 8th Grade American History, and Current Events. She has also coached our Middle School girls Basketball Team. Mrs. Greenlee takes the lead on many of the 8th grade activities. We are grateful to have her as a valued member of the Middle School Staff.

Debate-Our Middle School Debate Team has kicked off the season strong. They took 2nd place in their first tournament of the season that was held last week. The debate team also brought home 10 awards from 1st-3rd place. We are so very proud of Mr. Stafford and the Debate Team. The Debate Team is ranked #1 in Missouri and #25 in the world. We look forward to an amazing Debate season.



Lean Leadership-Lean leadership is a management philosophy and approach that focuses on continuous improvement, waste reduction and increased organization efficiency. Gayle Creame, a LEAN coach from KU Medical Center, came in and worked with some of our students on some of their key concepts such as dealing with challenges, developing a continuous improvement mindset, teamwork and showing respect to those around you.



2020 Qtr. 1		6th (92)		6th		7th (83)		7th		8th (77)		8th
1's or 2's	1 Core	2 Core	3+ Core	Total	1 Core	2 Core	3+ Core	Total	1 Core	2 Core	3+ Core	Total
Quarte r Grades	15	25	12	52	18	23	16	57	20	12	9	47
% of studen ts	16%	27%	13%	56%	22%	28%	19%	69%	26%	16%	12%	54%

2021 Qtr. 1		6th (111)		6th		7th (88)		7th		8th (83)		8th
1's or 2's	1 Core	2 Core	3+ Core	Total	1 Core	2 Core	3+ Core	Total	1 Core	2 Core	3+ Core	Total
Quarte r Grades	16	22	38	69	7	11	66	84	21	20	13	54
% of studen ts	14%	20%	34 %	68%	8%	13%	75%	96%	25%	24%	16%	65%

2022 Qtr. 1		6th (95)		6th		7th (90)		7th		8th (80)		8th
1's or 2's	1 Core	2 Core	3+ Core	Total	1 Core	2 Core	3+ Core	Total	1 Core	2 Core	3+ Core	Total
Quarte r Grades	30	7	19	56	22	18	31	71	19	17	27	63
% of studen ts	27%	6.3%	17.1%	50.4%	24.4	20%	34.4%	78.8%	23.8%	21.3	33.8	78.8

2023 Qtr. 1		6th (107)		6th		7th (86)		7th		8th (84)		8th
1's or 2's	1 Core	2 Core	3+ Core	Total	1 Core	2 Core	3+ Core	Total	1 Core	2 Core	3+ Core	Total
Quarte r Grades	17	17	42	76	18	29	36	83	23	10	42	51
% of studen ts	15.9%	15.9	39%	71%	21%	34%	42%	96.5%	27.4%	11.9%	21.4	60.7

Honor Roll-We had 31% of MS students on Principal's Honor Roll and Honor Roll for the 1st quarter. Middle School administration celebrated students that were on Honor Roll and Principal's Honor Roll on October 16 th. We are looking forward to seeing that number increase in the upcoming quarter. We currently have Saturday School, Tutoring, Advisory, and YUP in place to provide additional assistance to students. Additionally, students are meeting with the Counselor and Administration to provide support. We are running an Assessment Cycle to hold students accountable and make sure they know the content before they are assessed.

Parent Teacher Conferences (PTC)-PTC went great. We held in person conferences and a few virtual conferences to meet the needs of families. Letters are being sent out to families that are not meeting our Middle School Promotion Standards.

PowerSchool University-Our 6th grade team held a training session for parents on how to utilize PowerSchool and the importance of checking and monitoring student grades at the end of September.



Through *Academic Excellence, Cultural Relevance* and *Social/Emotional Intelligence*, University Academy Upper School will: maintain a collaborative, mutually respectful and student centered environment and build and maintain a strong culture of school pride and connectedness.



Upper School October Board Report

- **October. Employee of the Month is Ms. Mallory Skinner.** Mallory teaches Algebra II and Geometry for Upper School. She is also the co-advisor for the Junior Class and co-advisor of the Student Council. Mallory really stepped up in Upper School by helping students in Mrs. Kenyon's upper level math classes get the assistance they need in her absence. She was also very instrumental in making our HOCO activities top notch. We are proud to honor Mallory in this way. Here are a few sentiments Upper School staff shared about her:

Upper School October EOM: Ms. Mallory Skinner **~Math Teacher, Jr. Class Co-Advisor, StuCo Co-Advisor**



- Ms. Skinner has given so much of herself in the short time that I've known her! She is co-sponsor to both the Junior Class and Student Council. This meant lots of long hours and facetime with students after school first quarter. Her devotion (with Dr. Edens) made our HOCO events take off to another level. Ms. Skinner also volunteered to help teach upper level math to Mrs. Kenyon's students to help ensure they received instruction at a high level. I'm proud to have her represent the US this month. KUDOS Mallory!! ~Kemp
- The students have *really* recognized everything you've done to help them with their upper level math classes over these past couple months. Thank you for going above and beyond the call of duty! We see you and appreciate you!! -Pribnow
- BIG RESPECT to Ms. Skinner! You really give everything you've got for these kids and it doesn't go unnoticed. We appreciate everything you do and are lucky to have you on our team. Keep doing your thing! -Blakemore

Through *Academic Excellence, Cultural Relevance* and *Social/Emotional Intelligence*, University Academy Upper School will: maintain a collaborative, mutually respectful and student centered environment and build and maintain a strong culture of school pride and connectedness.

Upper School October EOM: Ms. Mallory Skinner ~Math Teacher, Class Advisor, StuCo Advisor

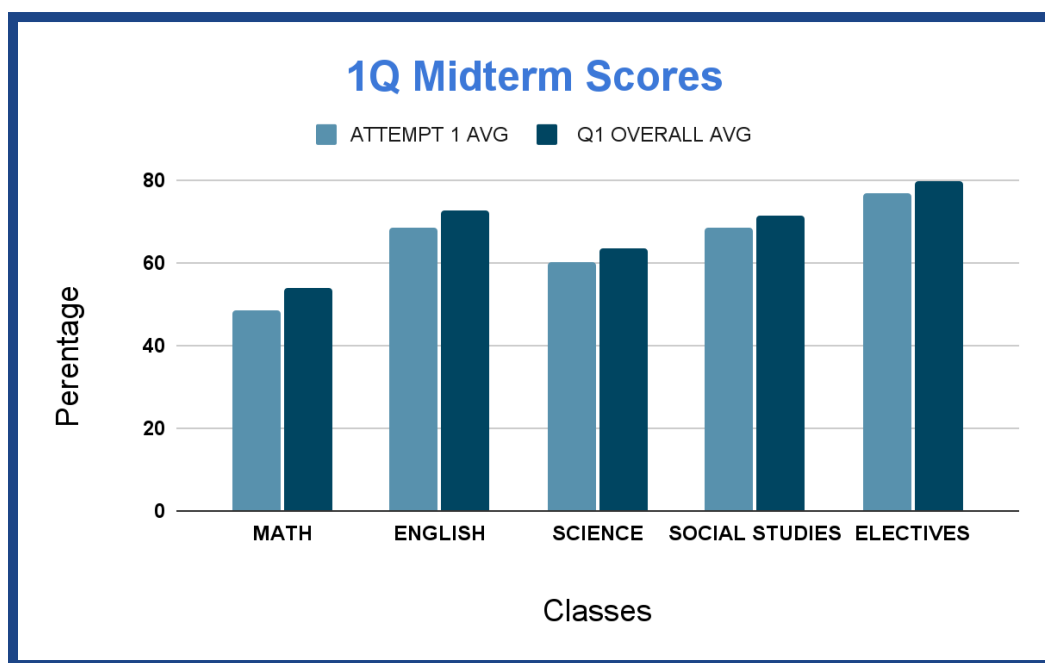
- Congratulations! - Lujano
- Ms. Skinner is great in all she does. Her compassion, respect and drive for students is inspiring and emulated by so many of the souls she touches. It is a privilege to teach alongside such an educator and shaper of young minds and attitudes. - Shabason
- Thank you, Ms. Skinner, for all the fantastic things you do for our school and the kids. It is such a pleasure being your colleague! Keep up the great work! - Bergida
- What a month! You've always had the heart of a servant, but this month you've really shown us the way. Just know that we (the students, your colleagues) see you.
- Ms. Skinner can always be relied upon to be a voice of reason and humor, and her dedication to the students is unwavering. They are lucky to have her as their math teacher and role model, and the amount of work she has put in on their behalf thus far this year has been tremendous. She is an incredibly valuable member of the faculty. - Edens
- Thank you for all you've done to make space for STUCO, student input, increasing student success and being a great coworker. -Jefferson
- Ms. Skinner is a valuable member of the upper school team. She's incredibly consistent with the effort she puts in on behalf of the kids and been a huge help when I'm struggling with ideas :) -Josh

Upper School October EOM: Ms. Mallory Skinner ~Math Teacher, Class Advisor, StuCo Advisor

- Ms. Skinner is always a breath of fresh air. Thank you for making my first year at UA an amazing experience. Experienced teachers make joining a new staff better. Thank you for all of your hard work and dedication to the students. -Coach Clark
- Congratulations, Ms. Skinner!!! I appreciate all that you do! Your communication is always on point! Thank you for your willingness to always help and go the extra mile!! You're so deserving of this recognition and more!!! :) ~Ms. Green

Through *Academic Excellence*, *Cultural Relevance* and *Social/Emotional Intelligence*, University Academy Upper School will: maintain a collaborative, mutually respectful and student centered environment and build and maintain a strong culture of school pride and connectedness.

- **1st Q Midterm Data:** US testing week was Oct. 2-6, where students took midterms in each class. Midterms are worth 30% of the overall grade and the goal is for each student to hit a minimum of 70% on each exam. Any student who did not reach the 70% benchmark was required to retest and the overall scores were averaged. Our 2023-2024 baseline data shows that students fared better overall after having the opportunity to retest a second time.

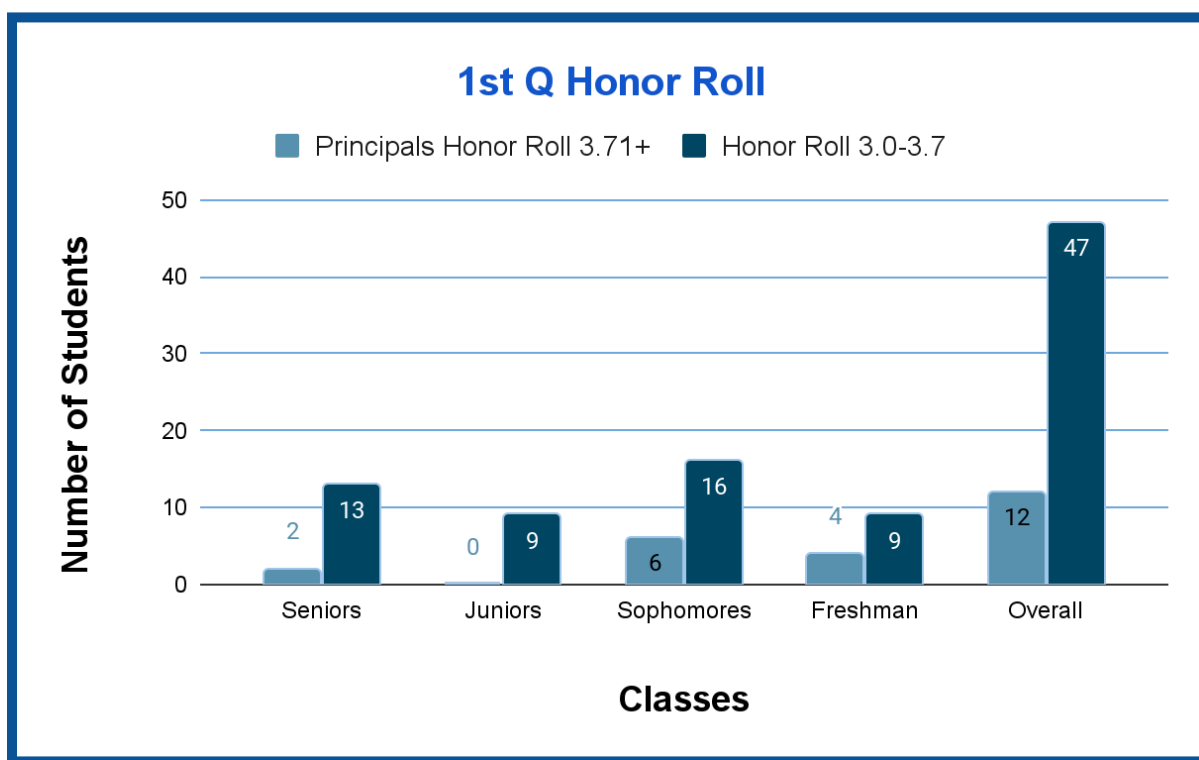


- **Disaggregated data for 1st Q testing:**

Number of Students taking tests 1st Q	1255
Number of Students who got 80%+ on 1st Attempt	423
Attempt #1 Average	67.8
Attempt #2 Average	66.4
Final Average	71.5
Percentage of Students who Scored 80+ on 1st Attempt	33.7%
Number of Students who got 70%+ on 1st Attempt	642
Percentage of Students who Scored 70+ on 1st Attempt	51.2%
Number of students who got a 70%+ on either Attempt	932
Percentage of students who got a 70%+ on either Attempt	74.3%
Percentage of Students who chose to retake	7.6%
Avg. % change in score from Attempt #1 to #2	+15.58

Through *Academic Excellence, Cultural Relevance* and *Social/Emotional Intelligence*, University Academy Upper School will: maintain a collaborative, mutually respectful and student centered environment and build and maintain a strong culture of school pride and connectedness.

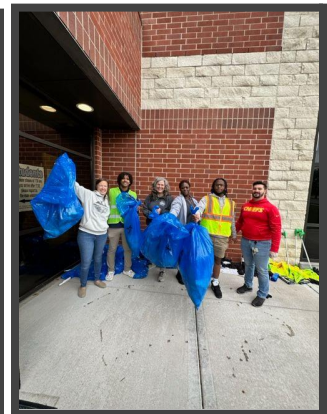
- **1st Q Honor Roll:** 59 students earned Honor Roll/ Principal's Honor Roll first quarter. This data will be treated as baseline data and a goal of 20% growth in each class next quarter has been set. **Three students earned a 4.0 1st Q: Elysha Grave, Leilani Tauheed, and Taj Walls.**



- **First Quarterly Social/ Emotional Learning (SEL) Day, 10/6/23**
 - US Counselor, George Jefferson, and K-12 Social Worker, Amber Hancock, planned an elaborate day of SEL activities for both adults and students to participate in on the last day of midterms. The goal of the day is to allow students to relax and destress after a long week of midterms, and build their capacity to self regulate whenever they need to.
 - **Student Choices of SEL Activities:** Students were given the option to choose an SEL activity to be involved in when they weren't participating in the street clean up. Options were:
 - Art (Soul Collage), Meditation, Poetry and a video about how the mind works. There was also a Study Hall room for students who needed to catch up on assignments

Through *Academic Excellence, Cultural Relevance* and *Social/Emotional Intelligence*, University Academy Upper School will: maintain a collaborative, mutually respectful and student centered environment and build and maintain a strong culture of school pride and connectedness.

- Adopt-A-Street cleaning: We have finally received our signs denoting the location of our street. It spans from Holmes and Gregory to the South and 63rd and Holmes to the North.
 - Each class, along with US staff and Tracy Hull from the Foundation, took time during the SEL Day to clean our street. Students enjoyed being outdoors, giving back to the community and earning service hours, all while at school.



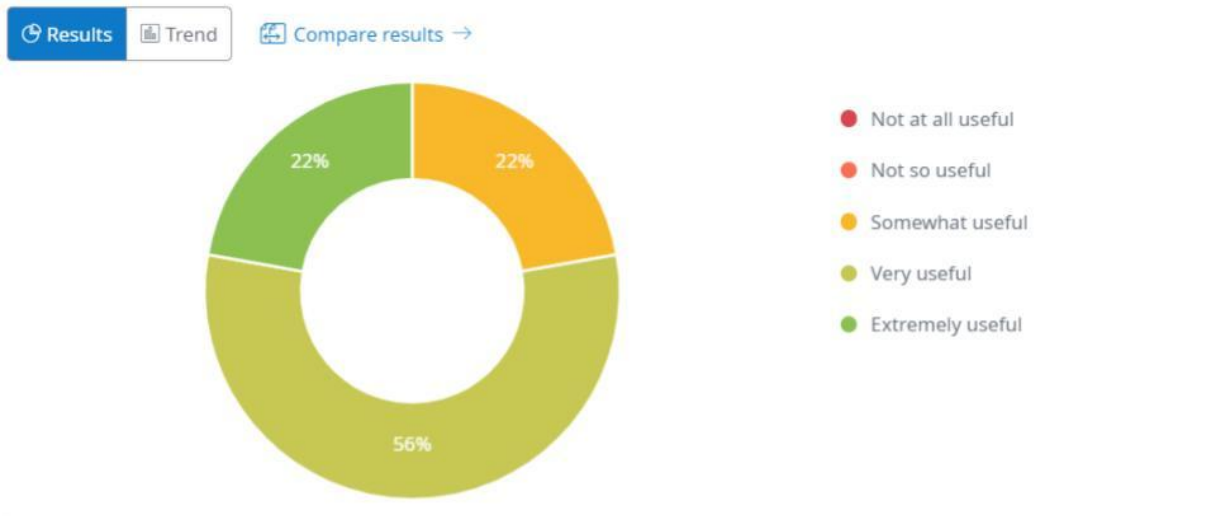
Through *Academic Excellence, Cultural Relevance* and *Social/Emotional Intelligence*, University Academy Upper School will: maintain a collaborative, mutually respectful and student centered environment and build and maintain a strong culture of school pride and connectedness.

■ SEL Student survey data:

How would you rate our first SEL Day?

Slider

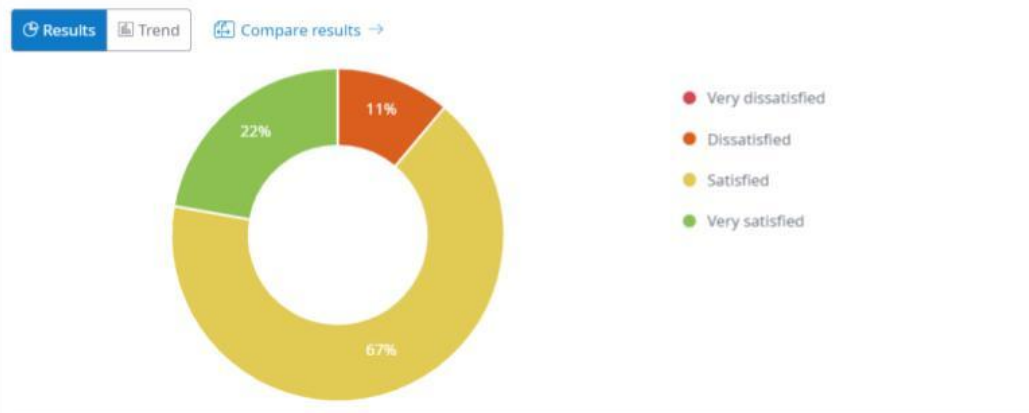
Students-



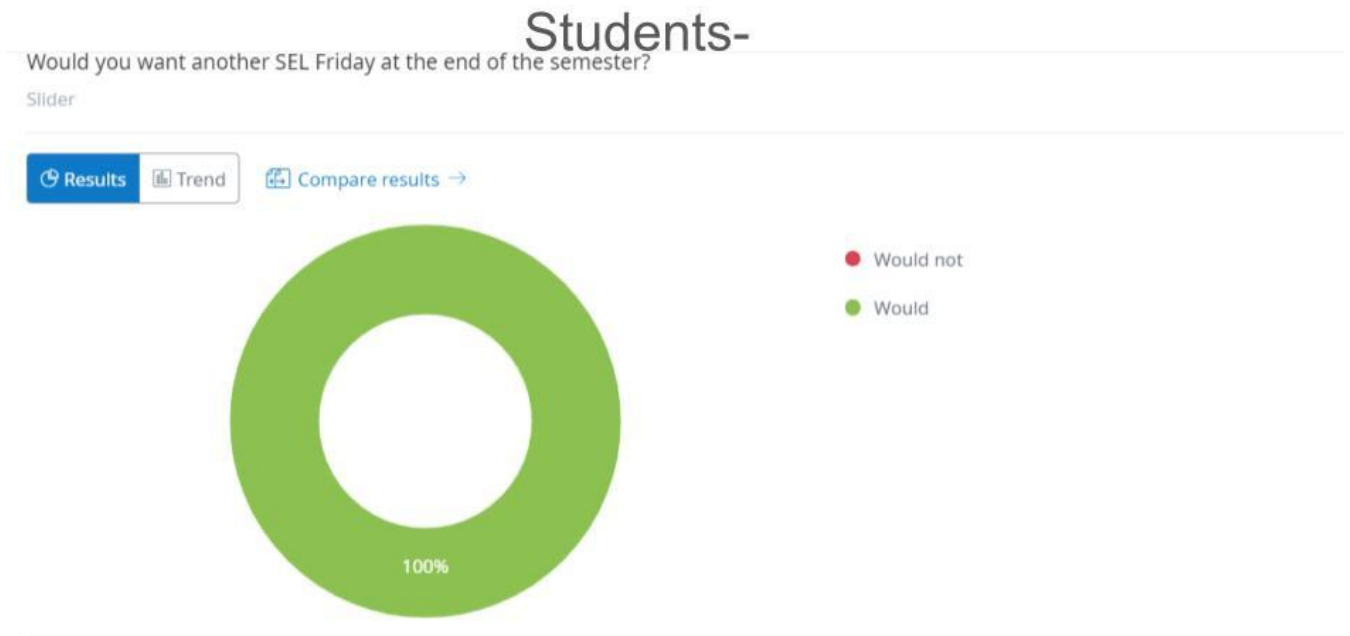
Students-

How did you feel about the activity that you were in?

Slider



Through *Academic Excellence, Cultural Relevance* and *Social/Emotional Intelligence*, University Academy Upper School will: maintain a collaborative, mutually respectful and student centered environment and build and maintain a strong culture of school pride and connectedness.



- **Town Hall Meetings:** Upper School will host monthly meetings with families and the community to better connect and form partnerships.
 - The first meeting was held on Tues., Oct. 3, 2023 from 5:30-6:30pm. The Upper School office staff was introduced. The program was related to the 2023-2024 US changes (volunteer hours, testing protocols, Advisory and new start time).
 - The next meeting will be on Wednesday, Nov. 8 from 5:30-6:30pm. The topic will be related to vaping and will be presented by Anthony McDaniel, CCO.
- **ACT testing** will be held on Saturday, Oct. 28, 2023. UA will be an official testing site. Our Juniors and some Seniors will participate.



UNIVERSITY ACADEMY
FOUNDATION

Report



Report to University Academy Board October 24th, 2023

Program Updates

K-12 Summer Programs & Activities

Middle School Camps -

October 24th - Info night to promote program

High School Study Abroad/NOLS

November 2nd - Info night for students and families

Study Abroad Open House with 2023 Participant Presentations

Monday Nov. 27: 5:30 - 7:30pm at UA

New this year. Summer 2023 study abroad/NOLS participants will give overview presentations to share about their trips with the UA community. Key donors and all Bush Memorial Fund donors will be invited to attend.

Alumni Success Program

Summer 2024 Internship Program

- Application opened for alumni on September 18th
- Alumni applications: 11 to date
- Business partners offering 20+ internships to date:
 - Children's Mercy Hospital
 - Helzberg Diamonds
 - Commerce Bank
 - American Century Investments
 - Lockton
 - DEMDACO
 - Essence of Australia
 - The Kansas City Zoo

Campus Visits *(goal to connect with all first year students)*

September 28 - UMKC, 6 alumni attended

October 19 - MCC

November 2 - Harris Stowe State University

Care Package Program -

October 9 - Application opens

November 2 - Seniors will help stuff care packages for alumni in college

November 3 - Care packages are put in the mail

Community Engagement

Homecoming - September 30

UA Foundation and the UA Alumni Council participated in the UA Homecoming parade and provided games and activities for alumni at the tailgating / social gathering after the parade and before the game.

- 23 concession stand meal vouchers were given to alumni who stopped by our table
- 24 "Why I Love UA" coloring sheets were made
- 19 notecards to alumni were written to be included in care packages
- 31 people played Bingo and were given a prize for playing
- provided corn hole, ladder golf, sidewalk chalk, bubbles, jump ropes and hula hoops

Monday Mixer - November 13

UA Foundation will host another Monday Mixer, a signature quarterly networking event for UA alumni, parents, staff, teachers, students and stakeholders on Nov 13th at the Brick House - 400 E. 31st St.

First Annual Alumni Awards Banquet

December 20th

Lula's Southern Cookhouse - 1617 Main Street

This event will highlight alumni accomplishments and offer the opportunity for fellowship and engagement. UAF staff and the UA Alumni Council are planning this event together.

2024 Gala: Fore The Love of UA

Honorary Chairs: David & Erika Dickey

Event Chair: Byron White (UA '04)

Planning Team

Avionne Jones (UA alum)

Bill and Vicki Reisler

Byron White (UA alum)

Danielle Smith (UA parent)

Erika Dickey

Jasmine Thompson (UA alum)

Joe Riedel, Straub Construction

Katie Gerson

Laura Johnson Threatt

LeRay Warrior (UA Alum)

Linda Sander

Mary Bloch

Maya Garret (UA alum)

Rebecca Gudde

Susie Jackson

Tom and Carol Barnett





Special Board Topic



Old Business



New Business

UA BOARD MEETINGS

CURRENT SCHEDULE (9 MEETINGS PER YEAR)

August	January
September	February
October	April
November	May
	June

PROPOSED SCHEDULE (5 MEETINGS PER YEAR)

September	January
November	April
	June