Entry Date	Entered By	Deposit Date	Check Date	Amount	Payment Type	Check Number	Purpose	Who from?	Notes	Project code	entered in SUI
4/14/2023		4/14/23		$10,208.00	ACH		Grant	SSKC - payment 1 of 3	SSKC Data Cohort grant - offset Infinite Campus implementation costs	SSKC is calling it a grant, but it's really reimbursing fees we already paid	x
5/11/2023	Nan	4/11/2023		$450.00	ACH		Reimbursement	KANSAS CITY TEAC 36 MENTORS 041123	substitue reimbursement		x