



**UNIVERSITY ACADEMY  
BOARD OF DIRECTORS' MEETING  
AGENDA**

University Academy, Mayerberg Hall  
**Tuesday, January 28, 2020**  
Regular Open Session, 4:00 p.m.  
Finance Committee Meeting, 3:30 p.m.

- I. Roll Call and Call to Order**
- II. Enrollment Report** (*Kellie Brady, Director of Admissions & Community Outreach*)
- III. Finance Committee / Financial Report** (*Tyler Kemp, Chief Financial Officer*)
- IV. Consent Agenda Items**
  - Personnel Report
  - Previous Board Meeting Minutes
  - Warrant List
- V. Superintendent's Report / Friends of UA Report** (*Tony Kline, Superintendent*)
  - Employees of the Month (*Tony Kline & Principals*)
  - First Semester Academic Progress Report (*Rebecca Gudde, Assistant Superintendent*)
- VI. Old Business**
  - Strategic Plan Update (*Nicole Jacobs-Silvey, Board Vice-Chair*)
- VII. New Business**
  - 2020-2021 School Year Calendar
  - Amendment to 2020 Summer School Calendar
  - Amendment to Virtual Education Policy
  - Cell Phone/Smart Watch Testing Policy
- VIII. Executive Session**
- IX. Adjournment**

**Calendar Items:**

Next meeting, Tuesday, February 25, 2020, 4:00 p.m.



ENROLLMENT

# Enrollment by Grade

January 2020

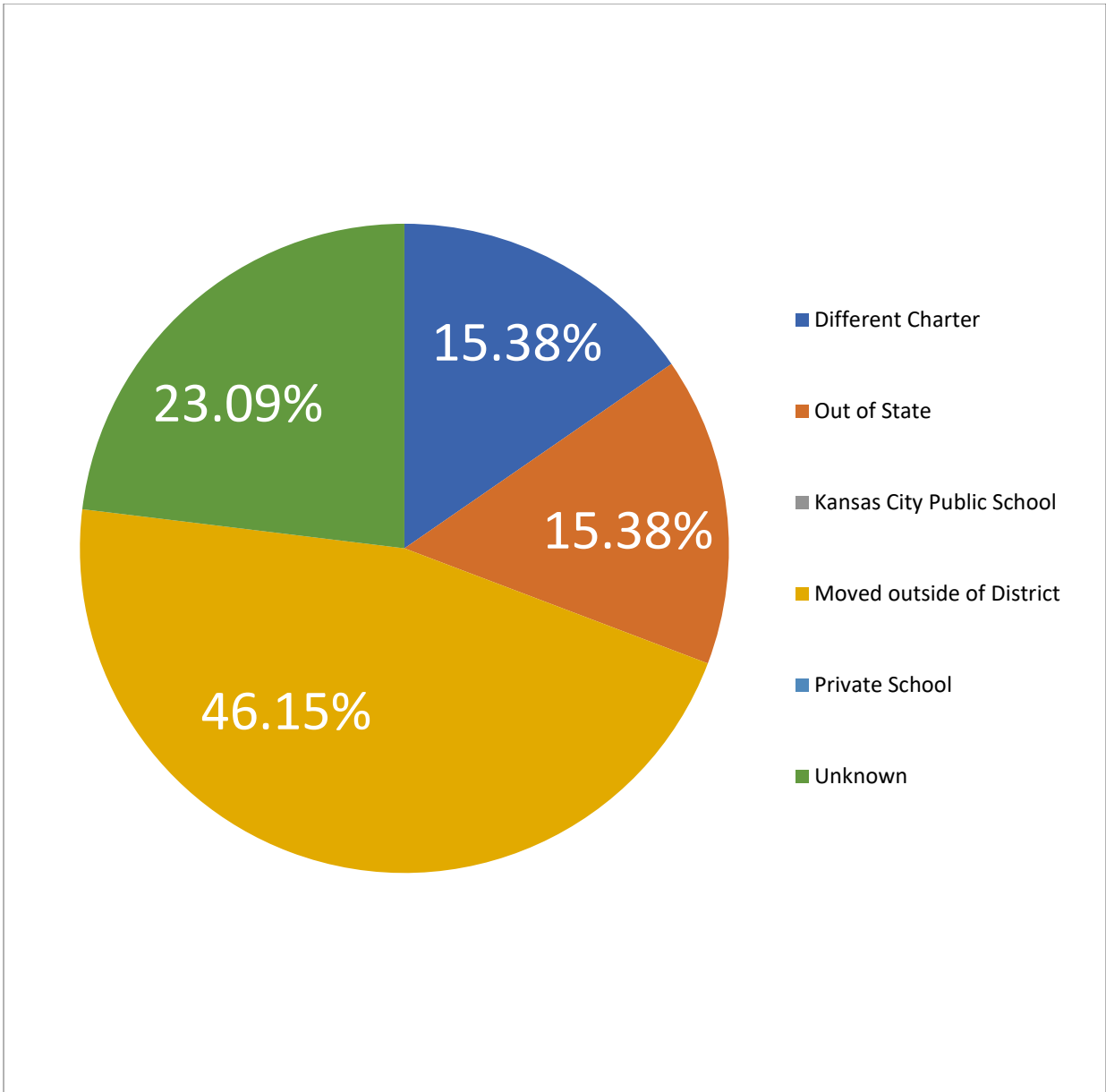
---

<b>Grade</b>	<b>Total Number Enrolled</b>
Pre-K	19
K	93
1 <sup>st</sup>	101
2 <sup>nd</sup>	102
3 <sup>rd</sup>	109
4 <sup>th</sup>	119
5 <sup>th</sup>	99
6 <sup>th</sup>	87
7 <sup>th</sup>	76
8 <sup>th</sup>	71
9 <sup>th</sup>	103
10 <sup>th</sup>	39
11 <sup>th</sup>	36
12 <sup>th</sup>	49

---

**TOTAL ENROLLMENT: 1103**

---





**FINANCIAL**

# School Board

## University Academy Charter School

<b>SUBJECT:</b> November 2019 Financials; Charts and Warrant Listing	<b>DATE:</b> 1-28-2020
<b>INITIATED BY:</b> Tyler Kemp	<b>PREVIOUS ITEM:</b>
	<b>ENCLOSURES:</b> 32 pages

### Background:

**Overall**, November 2019 is showing a \$357,795 loss in comparison to the November 2018 loss of \$214,445. The November 2019 revenue level is higher by \$329,749 from the November 2018 Level (\$6,240,963 for November 2019 and \$5,911,214 for November 2018). The November 2019 expenditure level is higher by \$473,099 from the November 2018 level (\$6,598,758 for November 2019 and \$6,125,659 for November 2018).

### **Revenue:**

The revenue is higher this year in comparison to the FY 2019 by \$329,749.

We have increased revenue in the following categories:

- Basic Aid/Classroom Trust (\$ 47,387) – UA is currently paid for 2.10 WADA more than prior year. The rate is down \$182.40 per student per year in comparison to FY2019.
- Gifts & Donations \$ 280,283 – Matching Helzberg grants
- Title and SPED \$ 66,121 – Due to timing
- Other Local Revenue \$ 8,417 – Higher ASP fees
- Summer Food Service \$ 9,152 – high summer student count
- Transportation \$ 3,009
- All Other \$ 10,154

### **Expenses:**

The November 2019 total expenses are higher than November 2018 by \$ 473,099. The areas of variances in comparison to November 2018 are the result of the following:

- Labor \$72,097 higher – Certified Staff & Admin salaries increased by \$110,346; Non-certified and supplemental pay decreased by \$33,275. All other decreased by \$4,974
- Benefits \$4,165 higher – Decrease due to health care payment timing from prior year, pension costs have increased by \$45,049 over prior year.
- Purchase Services \$331,529 higher – Other Professional Services Purchased increased \$182,179; Transportation services increased \$138,754; Legal fees increased \$32,813; Water bill decreased by \$18,664. All other items decreased by \$3,553.
- Supplies and Materials \$29,190 higher –General Supplies decreased \$11,559; Textbooks increased \$18,330. Electricity increased \$41,279; other general supplies decreased \$21,514. All other items increased \$2,654
- Capital Expense (\$7,066 lower) – Costs decreased mainly due to servers purchased in prior year
- Major Maintenance \$43,184 higher – Mainly due to new basketball floor & backboards, and also new concession stand

Fund Balance as of 11/30/2019: \$2,780,700

Recommendation:  
Information

Action:  
Board Approval



University Academy  
Statement of Financial Position  
As of November 30, 2019

Assets		
UMB Checking		(139,345)
CD - 1653059263		-
CD - 1653105231		-
CD - 1726277263		-
CD - 1726269830		-
CD - 1653229165		-
CD - 1726293231		-
CD - 17011		-
UMB Investment		703,000
UMB Trust		2,077,700
Meal Receivable		-
<b>Asset Memo:</b>		
Furniture	17,628.00	
Classroom Instructional Equipment	179,549.78	
Audiovisual Equipment	142,911.10	
Data Processing/Technology	558,568.09	
Other Fixed Assets	365,397.27	
Accumulated Depreciation	(975,387.62)	
Total Assets		2,641,355
Liabilities & Fund Equity		
Liabilities		
Meal Account Balances		-
Due to (from) Vendor		-
Accrued Payroll Deductions		49,348
Liabilities		49,348
Fund Balance		
Beginning Fund Balance		2,592,006
Transfers In		15,412,708
Transfers Out		(15,412,707)
Fund Balance Subtotal		2,592,007
Total Liabilities and Fund Equity		2,641,355

University Academy  
Revenue & Expenditure Budget to Actual Summary  
For the YTD Ending November 30, 2019

	Transactions to Date	Approved Budget	% of Budget
<b>Revenue</b>			
Local revenue	1,125,950	2,244,833	50.16%
State revenue	4,581,843	10,778,143	42.51%
Federal revenue	533,170	1,251,197	42.61%
Total revenue	<u>6,240,963</u>	<u>14,274,173</u>	<u>43.72%</u>
<b>Expenditures</b>			
<b>Operating</b>			
Salaries	3,356,049	7,744,177	43.34%
Health Insurance	266,793	661,676	40.32%
Pension	304,502	798,945	38.11%
Payroll Taxes	262,938	632,064	41.60%
Purchase services	1,736,460	3,370,818	51.51%
Supplies & materials	519,781	969,337	53.62%
Capital outlay	43,221	97,156	44.49%
Total Expenditures	<u>6,489,744</u>	<u>14,274,173</u>	<u>45.46%</u>
Net Operating Income (Deficit)	<u>(248,781)</u>	<u>-</u>	<u>-</u>
Capital - Major Maintenance	109,014	238,930	45.63%
Net Income (Deficit)	<u>(357,795)</u>	<u>(238,930)</u>	<u>149.75%</u>

University Academy  
Revenue & Expenditure Previous Year Comparison  
For the YTD Ending November 30, 2019

	11/30/2018	11/30/2019	\$ Change	% Change
<b>Revenue</b>				
Local revenue	849,689	1,125,950	\$ 276,261	32.51%
State revenue	4,616,726	4,581,843	\$ (34,883)	-0.76%
Federal revenue	444,799	533,170	\$ 88,371	19.87%
Total revenue	<u>5,911,214</u>	<u>6,240,963</u>	<u>\$ 329,749</u>	<u>5.58%</u>
<b>Expenditures</b>				
<b>Operating</b>				
Salaries	3,283,952	3,356,049	\$ (72,097)	-2.20%
Health Insurance	307,135	266,793	\$ 40,342	13.13%
Pension	259,452	304,502	\$ (45,050)	-17.36%
Payroll Taxes	263,481	262,938	\$ 543	0.21%
Purchase services	1,404,931	1,736,460	\$ (331,529)	-23.60%
Supplies & materials	490,591	519,781	\$ (29,190)	-5.95%
Capital outlay	50,287	43,221	\$ 7,066	14.05%
Total Expenditures	<u>6,059,829</u>	<u>6,489,744</u>	<u>\$ (429,915)</u>	<u>-7.09%</u>
Net Operating Income (Deficit)	<u>(148,615)</u>	<u>(248,781)</u>	<u>\$ 100,166</u>	<u>-67.40%</u>
Capital - Major Maintenance	65,830	109,014	\$ (43,184)	-65.60%
Net Income (Deficit)	<u>(214,445)</u>	<u>(357,795)</u>	<u>\$ 143,350</u>	<u>-66.85%</u>

University Academy  
Revenue Summary  
For the YTD Ending November 30, 2019

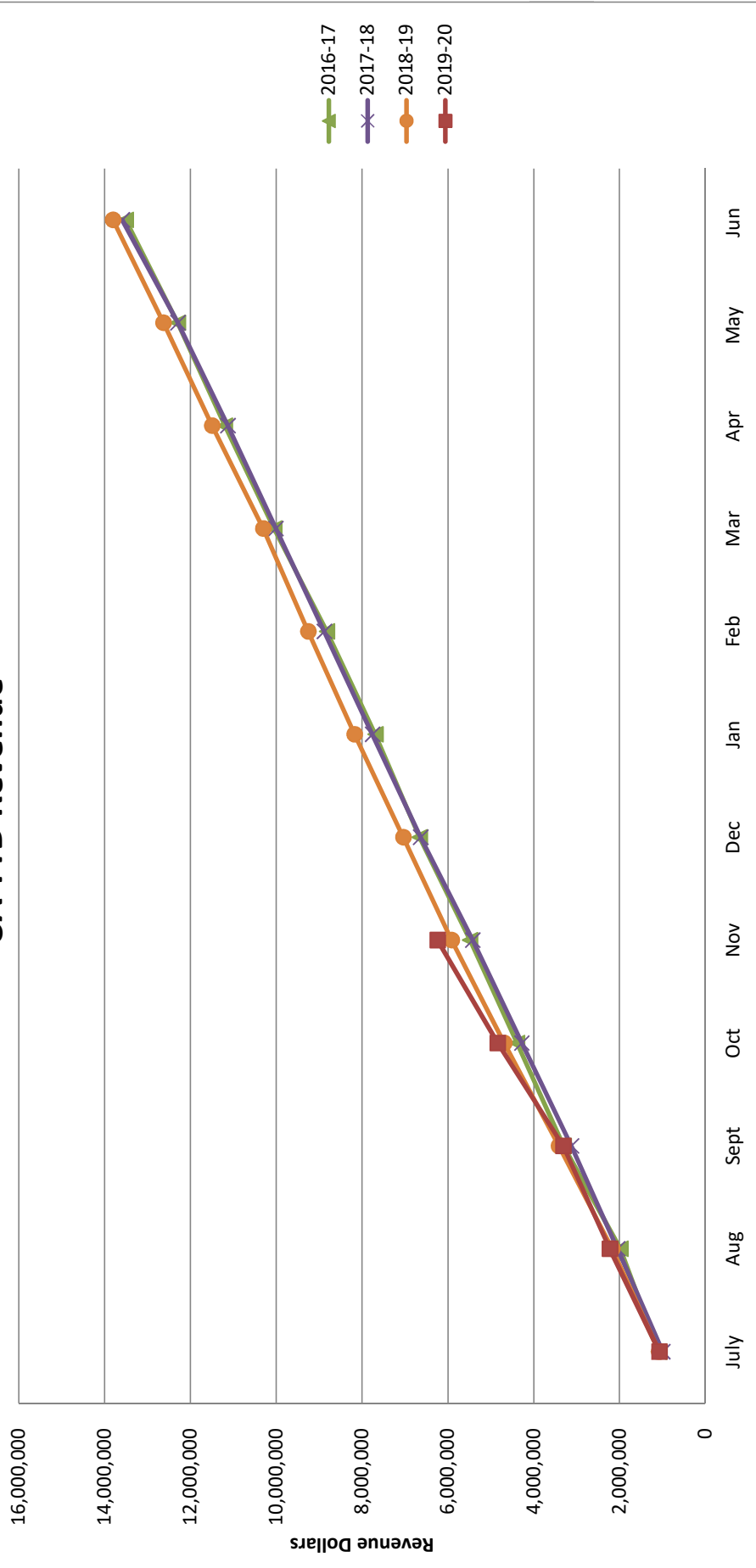
	Revenue to Date	Approved Budget	% of Budget
<b>Revenue from local sources</b>			
Earnings on deposits	13,213	30,000	44.04%
Sales tax - prop C	504,878	1,237,284	40.81%
Unrestricted gifts & grants	320,805	477,294	67.21%
Restricted gifts & grants	119,450	133,474	89.49%
Food service sales	32,235	76,085	42.37%
Fundraising revenue	8,693	18,000	48.29%
Other local revenue	126,675	272,696	46.45%
Total local revenue	<u>1,125,949</u>	<u>2,244,833</u>	<u>50.16%</u>
<b>Revenue from state sources</b>			
Basic formula	4,317,460	10,213,440	42.27%
Transportation	60,198	130,000	46.31%
Basis formula - classroom trust fund	200,626	425,000	47.21%
Other Revenue	3,559	9,703	36.67%
Total state revenue	<u>4,581,843</u>	<u>10,778,143</u>	<u>42.51%</u>
<b>Revenue from federal sources</b>			
Medicaid revenue	15,599	14,100	110.63%
School lunch program	105,424	311,673	33.83%
School breakfast program	55,544	154,419	35.97%
School Food Service-Summer	68,243	67,987	100.38%
Title I	163,001	442,548	36.83%
Title II Part A	16,655	46,332	35.95%
Title IV	11,484	32,231	35.63%
Part B/SPED revenue	97,220	181,907	53.44%
Total federal revenue	<u>533,170</u>	<u>1,251,197</u>	<u>42.61%</u>
<b>Totals</b>	<u><u>6,240,962</u></u>	<u><u>14,274,173</u></u>	<u><u>43.72%</u></u>

(6,240,961.56)

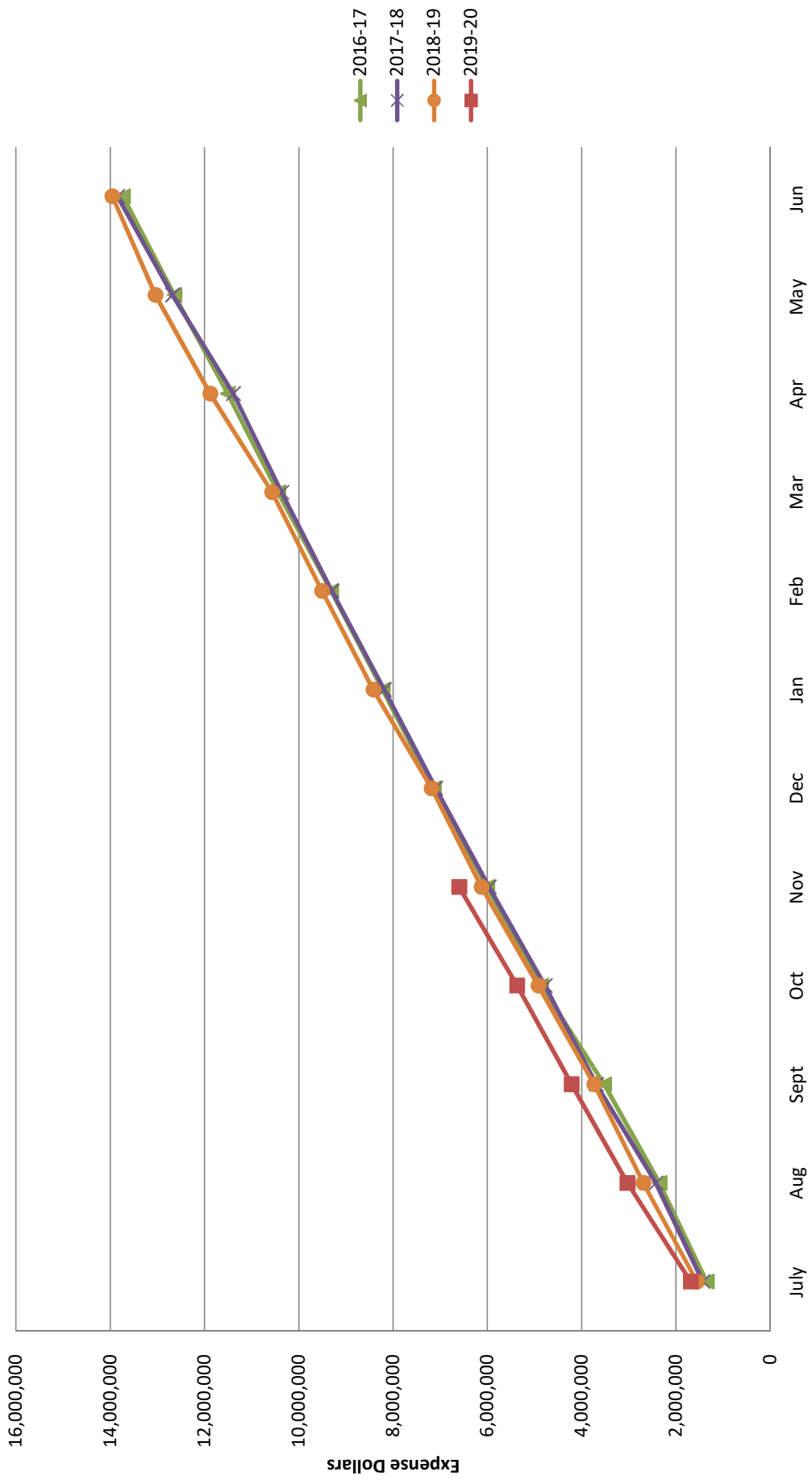
University Academy  
Revenue Comparison to Previous Year  
For the YTD Ending November 30, 2019

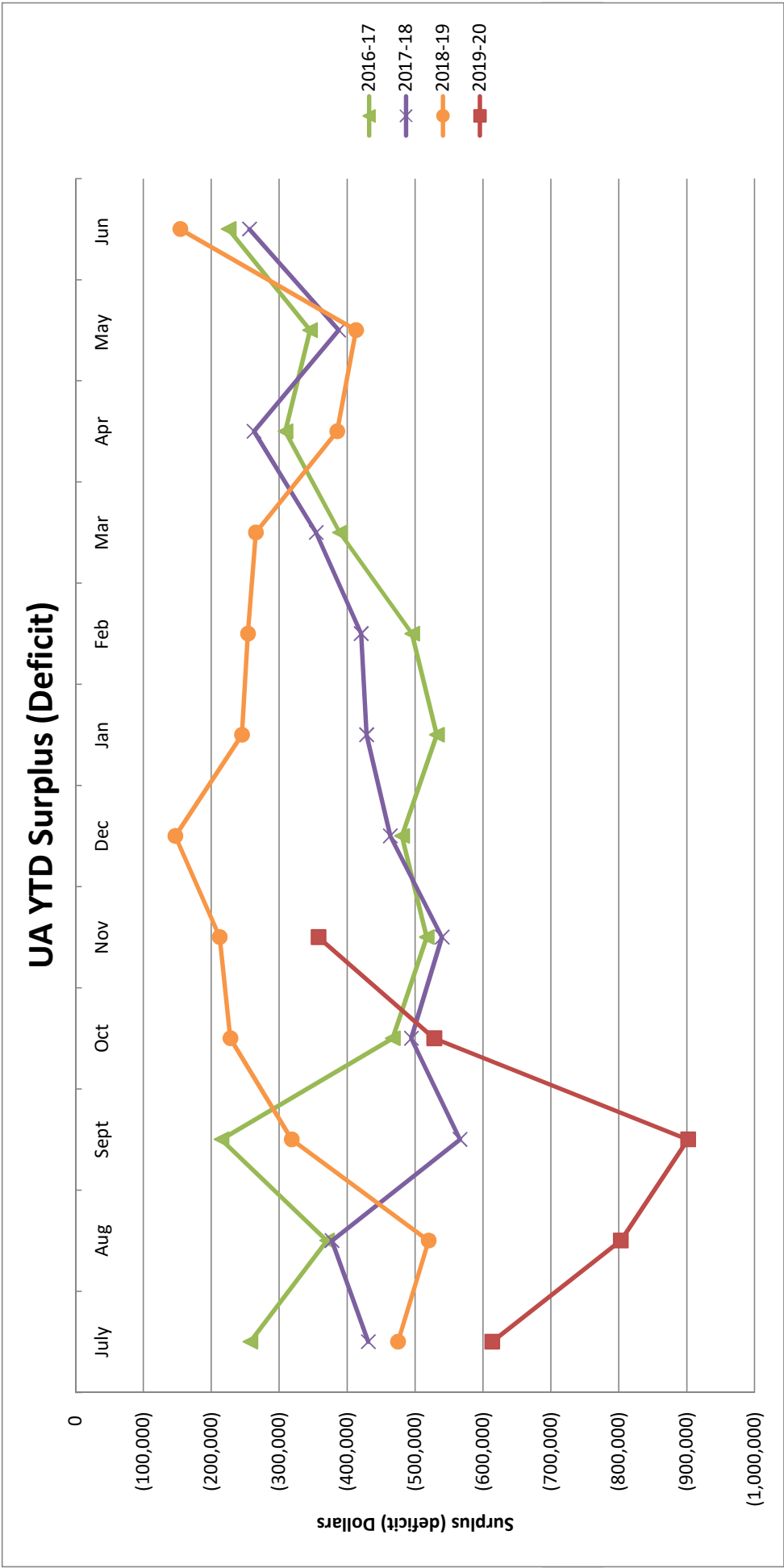
	11/30/2018	11/30/2019	\$ Amount Change	% of Change
Earnings on deposits	17,275	13,213	\$ (4,062)	-23.51%
Sales tax - prop C	507,459	504,878	(2,581)	-0.51%
Unrestricted gifts & grants	8,748	320,805	312,057	3567.18%
Restricted gifts & grants	151,224	119,450	(31,774)	-21.01%
Food service sales	30,040	32,235	2,195	7.31%
Fundraising revenue	16,686	8,693	(7,993)	-47.90%
Other local revenue	118,258	126,675	8,417	7.12%
Total local revenue	<u>849,690</u>	<u>1,125,949</u>	<u>\$ 276,259</u>	<u>32.51%</u>
Basic formula	4,364,847	4,317,460	\$ (47,387)	-1.09%
Transportation	57,189	60,198	3,009	5.26%
Basis formula - classroom trust fund	194,690	200,626	5,936	3.05%
Other Revenue	-	3,559	3,559	-
Total state revenue	<u>4,616,726</u>	<u>4,581,843</u>	<u>\$ (34,883)</u>	<u>-0.76%</u>
Medicaid revenue	8,403	15,599	\$ 7,196	85.64%
School lunch program	104,551	105,424	873	0.83%
School breakfast program	50,514	55,544	5,030	9.96%
School Food Service-Summer	59,091	68,243	9,152	15.49%
Title I	134,041	163,001	28,960	21.61%
Title II Part A	14,636	16,655	2,019	13.79%
Title IV	9,211	11,484	2,273	24.68%
Part B/SPED revenue	64,351	97,220	32,869	51.08%
Total federal revenue	<u>444,798</u>	<u>533,170</u>	<u>\$ 88,372</u>	<u>19.87%</u>
Totals	<u><u>5,911,214</u></u>	<u><u>6,240,962</u></u>	<u><u>\$ 329,748</u></u>	<u><u>5.58%</u></u>

# UA YTD Revenue



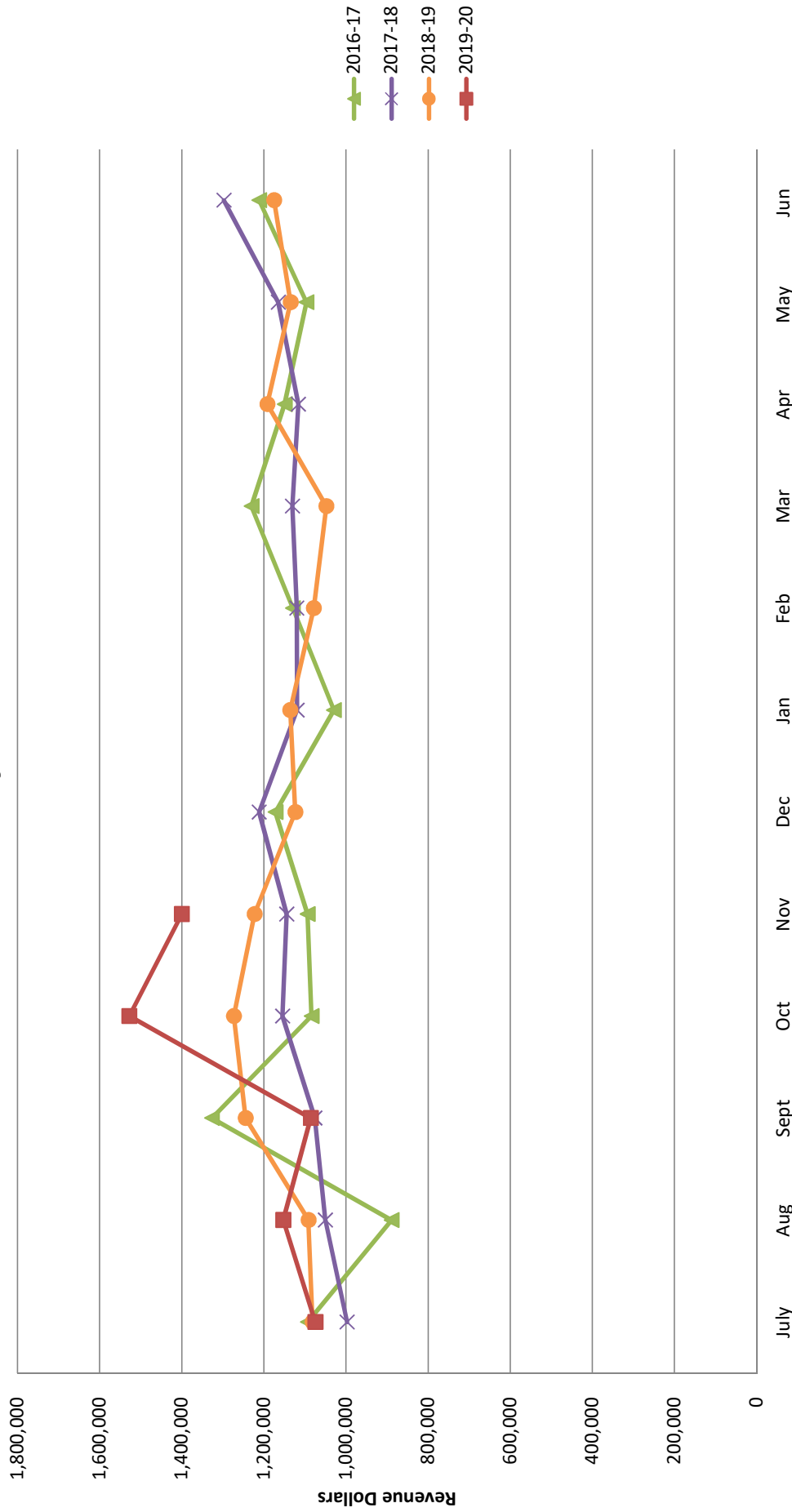
# UA YTD Expense



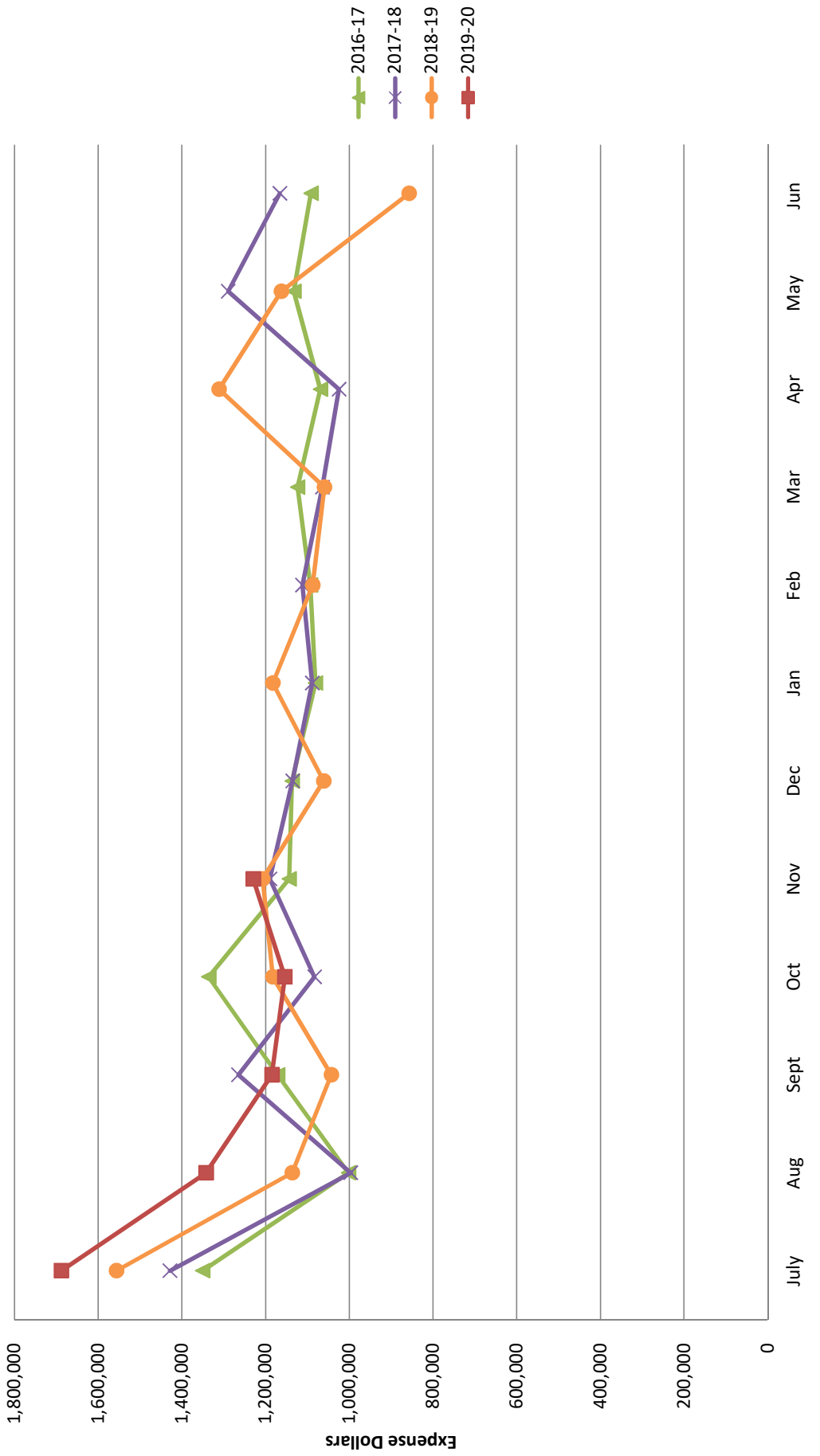




# UA Monthly Revenue



# UA Monthly Expense



<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Invoice #</u>	<u>Account Number</u>	<u>Amount</u>	<u>Check Total</u>
11262479	11/04/2019	Spire	09-20-2019 to 10-18-2019	30844697109	10 2542 6482 0000 3 00000	97.52	\$ 97.52
11262480	11/12/2019	SYNCHRONY BANK	Air Freshener, Disinfectant	8T010FNY6T	10 2542 6411 0000 3 00000	84.11	\$ 310.66
			Drill Bits and Screws	9301066JT6	10 2542 6411 0000 3 00000	134.38	
			Plumbing Parts and Air	990112N6GO	10 2542 6411 0000 3 00000	92.17	
11262481	11/12/2019	Wex Bank	Fuel for Vans	62082657	10 1421 6486 1050 1 00080	123.41	\$ 123.41
11262482	11/11/2019	Evergry	Service 10/01/2019 to	08140432591232	10 2542 6481 0000 3 00000	32,254.37	\$ 32,254.37
11262483	11/15/2019	Evergry	Service 10/01/2019 to	29195058416798	10 2542 6481 0000 3 00000	2,461.89	\$ 2,461.89
11262484	11/15/2019	Deere Credit, Inc.	Service 10/01/2019 to	2241367	10 2542 6334 0000 3 00000	454.27	\$ 454.27
11262485	11/25/2019	Sam's Club	Concessions Supplies	11202019	10 1421 6471 1050 1 00045	15.19	\$ 796.71
			Nabisco fun shapes cookies	3824628406	10 1131 6411 3050 3 40001	21.96	
			Nabisco cookie variety 60ct	3824628406	10 1131 6411 3050 3 40001	35.94	
			Frito-Lay classic mix 50 pk	3824628406	10 1131 6411 3050 3 40001	25.96	
			Cheez-it snack packs 45 ct	3824628406	10 1131 6411 3050 3 40001	21.96	
			Kellogg's fruity snacks 36	3824628406	10 1131 6411 3050 3 40001	11.48	
			Austin Zoo animal crackcers	3824628406	10 1131 6411 3050 3 40001	19.36	
			Pringles snack variety pack	3824628406	10 1131 6411 3050 3 40001	35.94	
			Frito-Lay Classic Mix	3895004738	10 1111 6411 4050 3 40001	12.98	
			Post-It - Self-Stick Easel	3895004738	10 1111 6411 4050 3 40001	41.58	
			8080 Supplies	3895004759	10 2525 6411 0000 3 00000	28.13	
			Tootsie Roll Midgees (80	4068349155	10 1111 6411 4050 3 40001	15.96	
			Starburst and Skittles	4068349155	10 1111 6411 4050 3 40001	44.94	
			Member's Mark Purified	4068349155	10 1111 6411 4050 3 40001	5.96	
			Diet Coke (12oz / 35pk)	4068349155	10 1111 6411 4050 3 40001	22.84	
			Coca-Cola Zero Sugar (12oz /	4068349155	10 1111 6411 4050 3 40001	11.42	
			Starbucks \$50 Value Gift	4068349155	10 1111 6411 4050 3 40001	48.48	
			84 count assorted cookies	4095818748	10 1111 6411 4050 3 40001	35.76	
			80pk sams brand water 8oz	4095818748	10 1111 6411 4050 3 40001	14.76	
			84 count assorted cookies	4124764040	10 1111 6411 4050 3 40001	17.88	
			8080 Supplies	4124764040a	10 2525 6411 0000 3 00000	17.90	
			Doritos - ASP	4124764138	10 3812 6411 0000 1 00000	27.96	
			Concessions Supplies	4148727748	10 1421 6471 1050 1 00045	262.37	
11262486	11/22/2019	Tuition.io, Inc.	November 2019	DF-110219-19	10 2323 6319 0000 1 00145	8,250.00	\$ 8,250.00
11262487	11/14/2019	Ally Financial Inc.	Gray - November 2019	Gray - November	10 1421 6614 4050 1 00080	462.61	\$ 644.34
			Gray - November 2019	Gray - November	10 1421 6624 4050 1 00080	181.73	
11262488	11/27/2019	Ally Financial Inc.	White - November 2019	WHITE - NOV 2019	10 1421 6614 4050 1 00080	492.03	\$ 685.22
			White - November 2019	WHITE - NOV 2019	10 1421 6624 4050 1 00080	193.19	
11262489	11/08/2019	Card Services	extreme screen & science	20191210	10 1111 6398 4050 3 40001	1,590.00	\$ 12,151.82
			lunch fee	20191210	10 1111 6398 4050 3 40001	75.00	

		6th grade field trip	20191210	10 1131 6398 3050 3 40001	832.02	
		Coterie theater presents	20191210	10 1131 6411 3050 3 40001	36.00	
		Dodge balls for PE class	20191210	10 1151 6411 1050 3 40001	75.98	
		Sandwiches for the football	20191210	10 1421 6491 4050 1 00039	264.18	
		Uniform Shirts	20191210	10 2113 6411 4050 3 40001	38.24	
		Uniform Pants	20191210	10 2113 6411 4050 3 40001	75.00	
		Spot Sprayer	20191210	10 2542 6411 0000 3 00000	64.99	
		Lunch tier 3	20191210-0001	10 1111 6398 4050 3 40001	75.00	
		changeable letter board	20191210-0001	10 1421 6411 1050 1 00045	53.19	
		Letters	20191210-0001	10 1421 6411 1050 1 00045	14.79	
		Ceiling Grid	20191210-0001	10 2542 6411 0000 3 00000	308.71	
		Thames & Kosmos Robotics	20191210-0002	10 1111 6411 4050 1 00752	524.85	
		Major Maintenance	20191210-0002	40 2542 6531 0000 3 00820	748.00	
		Noise Reduction Earmuffs	20191210-0003	10 1221 6411 4050 3 12210	52.50	
		Breaker Switches	20191210-0003	10 2542 6411 0000 3 00000	151.43	
		Honestly Red riding hood was	20191210-0004	10 1111 6431 4050 3 40001	20.85	
		Lon PO PO	20191210-0004	10 1111 6431 4050 3 40001	31.96	
		Little red riding Hood	20191210-0004	10 1111 6431 4050 3 40001	20.37	
		Legend of the bluebonnet	20191210-0004	10 1111 6431 4050 3 40001	20.97	
		Capital Maintenance:	20191210-0004	40 2542 6531 0000 3 00820	532.86	
		Boundless Grace	20191210-0005	10 1111 6411 4050 1 00752	37.74	
		Freedom Summer	20191210-0005	10 1111 6411 4050 1 00752	30.84	
		Julian, Secret Agent	20191210-0005	10 1111 6411 4050 1 00752	29.04	
		Pitcher and Dispenser	20191210-0005	10 1111 6411 4050 3 40001	38.81	
		VISA - November 2019	NOVEMBER 2019	10 1111 6398 4050 3 40001	309.00	
		VISA - November 2019	NOVEMBER 2019	10 1131 6411 3050 3 40001	225.00	
		VISA - November 2019	NOVEMBER 2019	10 2125 6362 4050 3 40001	3,800.00	
		VISA - November 2019	NOVEMBER 2019	10 2321 6319 0000 3 00941	1,483.00	
		VISA - November 2019	NOVEMBER 2019	10 2321 6343 0000 3 00000	164.18	
		VISA - November 2019	NOVEMBER 2019	10 2321 6343 0000 3 00941	178.31	
		VISA - November 2019	NOVEMBER 2019	10 2643 6314 0000 3 00000	85.50	
		VISA - November 2019	NOVEMBER 2019	10 3812 6411 0000 1 00000	163.51	
<b>68075</b>	11/08/2019	4 Hats Creative LLC				<b>\$ 472.00</b>
		Stand Up Materials	2791	10 2125 6362 4050 3 40001	472.00	
<b>68076</b>	11/08/2019	Aladdin Food Management Services, Board Meeting	150D30560069I	10 2311 6411 0000 3 00000	80.00	<b>\$ 40,625.03</b>
		Week Ending 10-04-2019	INV1500010858	10 2562 6391 0000 3 00000	15,928.22	
		Week Ending 10-18-2019	INV1500011031	10 2562 6391 0000 3 00000	9,248.27	
		Week Ending 10-25-19	INV1500011105	10 2562 6391 0000 3 00000	15,368.54	
<b>68077</b>	11/08/2019	Anthem Sports, LLC Rolling Cooler Stand	256989	10 1421 6411 4050 1 00080	501.89	<b>\$ 501.89</b>
<b>68078</b>	11/08/2019	A-Team Security Company LLC Sept 30 to Oct 19 2019	005	10 2546 6319 0000 3 00000	5,107.50	<b>\$ 5,107.50</b>
<b>68079</b>	11/08/2019	A-Team Security Company LLC Security 10-21 to 10-31-2019	006	10 2546 6319 0000 3 00000	3,715.00	<b>\$ -</b>
		Security 10-21 to 10-31-2019	V*006	10 2546 6319 0000 3 00000	(3,715.00)	
<b>68080</b>	11/08/2019	Amy Bellmann Legal Workshop 2019	Legal WS - 2019	10 2321 6319 0000 3 00941	75.00	<b>\$ 75.00</b>
<b>68081</b>	11/08/2019	Buckeye Cleaning Center - Kansas				<b>\$ 825.82</b>

		Cleaning Supplies	90155712	10 2542 6411 0000 3 00000	492.45		
		Cleaning Supplies	90157356	10 2542 6411 0000 3 00000	333.37		
<b>68082</b>	11/08/2019	Candice Hough T-Shirts	1704	10 2321 6411 0000 3 00941	243.00	\$	<b>243.00</b>
<b>68083</b>	11/08/2019	Card Services Vocabulary spelling city-	LC-00004181	10 1111 6412 4050 3 40001	297.00	\$	-
		Vocabulary spelling city-	V*LC-00004181	10 1111 6412 4050 3 40001	(297.00)		
<b>68084</b>	11/08/2019	Carter's Pest Control Co. Monthly Pest Service -	9092	10 2542 6332 0000 3 00000	394.00	\$	<b>394.00</b>
<b>68085</b>	11/08/2019	Children's Mercy Hospitals & Athletic Trainer - October	1 RL00002252	10 1421 6313 1050 1 00021	95.13	\$	<b>1,062.29</b>
		Athletic Trainer - October	RL00002252	10 1421 6313 1050 1 00022	73.99		
		Athletic Trainer - October	RL00002252	10 1421 6313 1050 1 00023	354.10		
		Athletic Trainer - October	RL00002252	10 1421 6313 1050 1 00024	317.10		
		Athletic Trainer - October	RL00002252	10 1421 6313 1050 1 00026	52.85		
		Athletic Trainer - October	RL00002252	10 1421 6313 1050 1 00027	147.98		
		Athletic Trainer - October	RL00002252	10 1421 6313 1050 1 00033	10.57		
		Athletic Trainer - October	RL00002252	10 1421 6313 1050 1 00039	10.57		
<b>68086</b>	11/08/2019	Brandon Coleman FB 10-19-2019	FB 10-19-2019	10 1421 6319 1050 1 00024	90.00	\$	<b>90.00</b>
<b>68087</b>	11/08/2019	Contract Furnishings Furniture for 8080	99-62358	10 2546 6319 0000 3 00000	757.50	\$	<b>757.50</b>
<b>68088</b>	11/08/2019	Converge One Warranty for phone	IE9041907	40 2331 6541 0000 3 00000	783.75	\$	<b>783.75</b>
<b>68089</b>	11/08/2019	D & T Shirtified, LLC Student Ambassador Shirts	11304	10 1111 6411 4050 3 40001	323.57	\$	<b>323.57</b>
<b>68090</b>	11/08/2019	DEBATE-Kansas City Debate 2019-2020	UA-19-1	10 1421 6371 1050 1 00014	7,000.00	\$	<b>7,000.00</b>
<b>68091</b>	11/08/2019	Jackie DiPasquale Parking Fees	MOCHARTER2019	10 1111 6398 4050 3 40001	20.00	\$	<b>20.00</b>
<b>68092</b>	11/08/2019	Employee Name: Reimbursement for Hadjian-	Robotics (10-15-	10 1411 6411 4050 3 00158	44.51	\$	-
		Reimbursement for Hadjian-	V*Robotics (10-	10 1411 6411 4050 3 00158	(44.51)		
<b>68093</b>	11/08/2019	Fisher & Phillips LLP Legal Fees	1307642	10 2321 6317 0000 3 00000	9,540.00	\$	<b>9,540.00</b>
<b>68094</b>	11/08/2019	Follett Library Resouces Lower School Library Books	533401F	10 2222 6441 4050 3 40001	446.77	\$	<b>446.77</b>
<b>68095</b>	11/08/2019	Food Equipment Repair, Inc Major Maintenance	45355	10 2542 6332 0000 3 00820	435.00	\$	<b>435.00</b>
<b>68096</b>	11/08/2019	Friends of University Academy K Bowland Memorial	K BOWLAND SCH	10 5198 0000 00105	1,044.00	\$	<b>1,044.00</b>
<b>68097</b>	11/08/2019	Ruth Godwin Items from Aldi & Office	CR Supplies -	10 1111 6411 4050 3 40001	45.96	\$	<b>45.96</b>
<b>68098</b>	11/08/2019	Grainger Drill Holder, Belt, Bolts,	9322579443	10 2542 6411 0000 3 00000	11.25	\$	<b>2,001.28</b>
		Drill Holder, Belt, Bolts,	9322727042	10 2542 6411 0000 3 00000	216.66		
		Drill Holder, Belt, Bolts,	9323151861	10 2542 6411 0000 3 00000	49.99		
		Repair Kits, Coveralls and	9323820663	10 2542 6411 0000 3 00000	414.90		
		Repair Kit	9324999011	10 2542 6411 0000 3 00000	337.50		
		Fiberglass Fish Tape	9329785407	10 2542 6411 0000 3 00000	120.70		
		Coveralls	9330698540	10 2542 6411 0000 3 00000	189.12		
		Capital Maintenance:	9332973180	40 2542 6531 0000 3 00820	139.54		
		Pneumatic Spreader	9336984431	10 2542 6411 0000 3 00000	273.50		

		Protective Leg Tips	934357723	10 2542 6411 0000 3 00000	37.00	
		Analog Wall Clocks, Battery	9344220497	10 2542 6411 0000 3 00000	211.12	
<b>68099</b>	11/08/2019	Green Lighting Services, LLC				<b>\$ 14,550.00</b>
		Major Maintenance	20191018	10 2542 6332 0000 3 00820	8,500.00	
		Capital Maintenance:	20191018	40 2542 6531 0000 3 00820	400.00	
		Kitchen: Installation of Two	20191018	40 2542 6531 0000 3 00820	250.00	
		Major Maintenance	20191101	10 2542 6332 0000 3 00820	5,400.00	
<b>68100</b>	11/08/2019	Guin Mundorf LLC				<b>\$ 1,168.00</b>
		Legal Bills - Sept 30 2019	43498	10 2321 6317 0000 3 00000	1,168.00	
<b>68101</b>	11/08/2019	Health Systems Educational				<b>\$ 592.50</b>
		Curriculum Work - October	21904	10 2321 6319 0000 3 00000	592.50	
<b>68102</b>	11/08/2019	Hillyard - Kansas City				<b>\$ 2,051.81</b>
		Custodial Suppies and	603529915	10 2542 6411 0000 3 00000	339.46	
		Service Done on Windsor	700394913	10 2542 6332 0000 3 00000	1,101.00	
		Service done on Aquaclean	700401849	10 2542 6332 0000 3 00000	611.35	
<b>68103</b>	11/08/2019	imageQUEST				<b>\$ 32.00</b>
		A4T042157 Charges	IN292691	10 2574 6334 0000 3 00000	32.00	
<b>68104</b>	11/08/2019	Janese Williams				<b>\$ 31.28</b>
		Mileage WE 10-31-2019	Mileage WE 10-	10 2113 6342 4050 3 00095	31.28	
<b>68105</b>	11/08/2019	Kansas City Electrical Supply				<b>\$ 70.60</b>
		Wing Nuts and Wire	466741-00	10 2542 6411 0000 3 00000	70.60	
<b>68106</b>	11/08/2019	Kansas City Public Schools				<b>\$ 300.00</b>
		IL Southeast Invitational	CC 2019 Entry	10 1421 6371 1050 1 00021	100.00	
		E. A. Markey Invitational	CC 2019 Entry	10 1421 6371 1050 1 00021	100.00	
		IL Swope Park Stampede	Swope CC 2019	10 1421 6371 1050 1 00021	100.00	
<b>68107</b>	11/08/2019	The Kansas City Star				<b>\$ 182.00</b>
		KC Star Newspaper	KCM-400085535	10 2222 6451 4050 3 40001	182.00	
<b>68108</b>	11/08/2019	Kenton Brothers Inc.				<b>\$ 38.19</b>
		Mortise Nuts for Locks	65490	10 2542 6411 0000 3 00000	38.19	
<b>68109</b>	11/08/2019	Kids Discover, LLC				<b>\$ -</b>
		Kids Discover magazine	100144036-1	10 1111 6411 4050 1 00752	140.00	
		Kids Discover magazine	V*100144036-1	10 1111 6411 4050 1 00752	(140.00)	
<b>68110</b>	11/08/2019	KPM CPAs, PC				<b>\$ 9,600.00</b>
		18-19SY Audit	33663	10 2525 6315 0000 3 00000	9,600.00	
<b>68111</b>	11/08/2019	Lifetouch National School Studios				<b>\$ 945.62</b>
		Yearbook 19-20SY	EVTSPFD8G	10 1421 6411 4050 1 00015	945.62	
<b>68112</b>	11/08/2019	Mickell Taylor				<b>\$ 241.04</b>
		Mileage 10/7 to 10/16/2019	10/7 to 10/16/19	10 2113 6342 4050 3 00095	241.04	
<b>68113</b>	11/08/2019	Midwest Supply, Inc.				<b>\$ 104.16</b>
		Pre-Filters for AHU's	1131751	10 2542 6411 0000 3 00000	104.16	
<b>68114</b>	11/08/2019	Multiple Services Equipment Co.,				<b>\$ 683.15</b>
		Report Card Mailing	60818	10 1111 6363 4050 3 40001	227.72	
		Report Card Mailing	60818	10 1131 6363 3050 3 40001	227.72	
		Report Card Mailing	60818	10 1151 6363 1050 3 40001	227.71	
<b>68115</b>	11/08/2019	Musical Theater Heritage -				<b>\$ 210.00</b>
		Tickets for choir class to	0070	10 1151 6398 1050 3 40001	210.00	
<b>68116</b>	11/08/2019	Nu-Life Laboratories, Inc.				<b>\$ 838.61</b>
		3 Way Ice Melt	45943	10 2542 6411 0000 3 00000	838.61	
<b>68117</b>	11/08/2019	Old Fashion Candy Company				<b>\$ 206.70</b>
		Candy for concessions	343743	10 1421 6471 1050 1 00045	206.70	
<b>68118</b>	11/08/2019	Phil World, Inc.				<b>\$ 316.50</b>
		Waldo pizza	14579	10 1131 6411 3050 3 40001	157.20	
		Ham & Cheese w/chips	14642	10 2125 6411 4050 3 40001	53.10	
		chicken provolone/chips	14661	10 2125 6411 4050 3 40001	53.10	
		Chicken provolone/chips	14663	10 2125 6411 4050 3 40001	53.10	

68119	11/08/2019	Print Time, Inc.	Cross Country senior posters	1232786-IN	10 1421 6491 4050 1 00080	180.00	\$	180.00
68120	11/08/2019	Quill	Staples® Vellum-Bristol	2239562	10 2574 6411 0000 3 00000	112.00	\$	1,416.60
			Pallett of Paper	2317929	10 2574 6411 0000 3 00000	1,304.60		
68121	11/08/2019	Reeves-Wiedeman Company	Plumbing Parts	5458061	10 2542 6411 0000 3 00000	17.80	\$	17.80
68122	11/08/2019	Shred-it USA LLC	Shredding Service	8128384215	10 2525 6411 0000 3 00000	51.68	\$	103.35
			Shredding Service	8128384215	10 2643 6411 0000 3 00000	51.67		
68123	11/08/2019	Signature Fundraising, Inc.	Funtastic Collection	SO-005910	10 1131 6411 3050 3 40001	1,080.00	\$	1,650.00
			Gummy Bears combo pk	SO-005910	10 1131 6411 3050 3 40001	240.00		
			Milk chocolate bars	SO-005910	10 1131 6411 3050 3 40001	240.00		
			Shipping and Handling	SO-005910	10 1131 6411 3050 3 40001	90.00		
68124	11/08/2019	State Industrial Products	Sta-Clean Tabs	901180385	10 2542 6411 0000 3 00000	1,501.19	\$	1,501.19
68125	11/08/2019	U.S. Toy/Constructive Playthings	decorations for homecoming	XP1003597701	10 1151 6411 1050 3 40001	64.49	\$	64.49
68126	11/08/2019	University of Missouri - Kansas	July 2019 - August 2019	2017	10 2133 6319 4050 1 40001	12,357.40	\$	12,357.40
68127	11/08/2019	Veritev Operating Company	Cleaning Supplies	010-12387956	10 2542 6411 0000 3 00000	201.81	\$	201.81
68128	11/08/2019	WINDSTREAM	Phone Service	71894110	10 2331 6361 0000 3 00000	424.14	\$	424.14
68129	11/11/2019	Brandon Welch	Basketball JAMBOREE 11-22-19	BB JAMBOREE 11-	10 1421 6319 1050 1 00023	120.00	\$	120.00
68130	11/11/2019	Brandon Welch	JV BOYS BB 11-26-19	JV BOYS BB 11-	10 1421 6319 1050 1 00023	60.00	\$	60.00
68131	11/11/2019	Brandon Welch	BOYS JV BB 12-16-19	BOYS JV BB 12-	10 1421 6319 1050 1 00023	60.00	\$	60.00
68132	11/11/2019	Carlos Boyd	BOYS V BB 11-26-19	BOYS V BB 11-26-	10 1421 6319 1050 1 00023	80.00	\$	80.00
68133	11/11/2019	Dave Staudenmeyer	GIRLS Varsity BB 11-26-19	GIRLS V BB 11-	10 1421 6319 1050 1 00023	80.00	\$	80.00
68134	11/11/2019	David Wetzel	BOYS V BB 12-16-19	BOYS V BB 12-16-	10 1421 6319 1050 1 00023	80.00	\$	80.00
68135	11/11/2019	Delbert Rhynes	GIRLS V BB 12-16-19	GIRLS V BB 12-	10 1421 6319 1050 1 00023	80.00	\$	80.00
68136	11/11/2019	Delbert Rhynes	BOYS V BB 11-26-19	BOYS V BB 11-26-	10 1421 6319 1050 1 00023	80.00	\$	80.00
68137	11/11/2019	Eric Robinson	Basketball JAMBOREE 11-22-19	BB JAMBOREE 11-	10 1421 6319 1050 1 00023	120.00	\$	120.00
68138	11/11/2019	Eric Robinson	GIRLS Varsity BB 11-26-19	GIRLS V BB 11-	10 1421 6319 1050 1 00023	80.00	\$	80.00
68139	11/11/2019	Jack Moore	BOYS JV BB 12-16-19	BOYS JV BB 12-	10 1421 6319 1050 1 00023	60.00	\$	60.00
68140	11/11/2019	Jaudon Cox	JV BOYS BB 11-26-19	JV BOYS BB 11-	10 1421 6319 1050 1 00023	60.00	\$	60.00
68141	11/11/2019	Kevin Kirk	BOYS V BB 12-16-19	BOYS V BB 12-16-	10 1421 6319 1050 1 00023	80.00	\$	80.00
68142	11/11/2019	Marcus Taylor	GIRLS V BB 12-16-19	GIRLS V BB 12-	10 1421 6319 1050 1 00023	80.00	\$	80.00
68143	11/11/2019	Michael Kimbrough	GIRLS V BB 12-16-19	GIRLS V BB 12-	10 1421 6319 1050 1 00023	80.00	\$	80.00
68144	11/11/2019	Nick Foley	GIRLS Varsity BB 11-26-19	GIRLS V BB 11-	10 1421 6319 1050 1 00023	80.00	\$	80.00

68145	11/11/2019	Stacie Minor	Basketball JAMBOREE 11-22-19	BB JAMBOREE 11-	10 1421 6319 1050 1 00023	120.00	\$	120.00
68146	11/11/2019	Accident Fund Insurance Company	December 2019 Installment	DECEMBER 2019	10 2321 6261 0000 3 00000	2,670.64	\$	2,670.64
68147	11/11/2019	Adriana Colina	Translation of SchoolMint	Translation -	10 2321 6398 0000 3 00000	75.00	\$	75.00
68148	11/11/2019	Aflac	October 2019	A124601900	10 2164	593.59	\$	2,312.93
			October 2019	A124601900	20 2164	1,719.34		
68149	11/11/2019	Apple Bus Company	September Routes	161-19-09	10 2551 6341 0000 3 00000	63,530.77	\$	67,949.47
			US Field Trips	161-19-09	10 2551 6342 1050 3 40001	141.63		
			MS Field Trips	161-19-09	10 2551 6342 3050 3 40001	453.20		
			Debate Transportation	161-19-09	10 2551 6342 4050 1 00014	467.36		
			Football Transportation	161-19-09	10 2551 6342 4050 1 00024	1,911.93		
			Volleyball Transportation	161-19-09	10 2551 6342 4050 1 00027	1,444.58		
68150	11/11/2019	A-Team Security Company LLC	Officers from 10/21 to	006a	10 2546 6319 0000 3 00000	3,725.00	\$	3,725.00
68151	11/11/2019	Blue Cross and Blue Shield of KC	NOVEMBER 2019	192940000324	10 2165	14,090.88	\$	55,229.62
			NOVEMBER 2019	192940000324	20 2165	40,204.70		
			NOVEMBER 2019	192940000324	20 2165	934.04		
68152	11/11/2019	Bobby Morgan	BOYS Varsity Basketball 11-	BOYS V BB 11-26-	10 1421 6319 1050 1 00023	80.00	\$	80.00
68153	11/11/2019	Bobby Morgan	BOYS Varsity Basketball 12-	BOYS V BB 12-16-	10 1421 6319 1050 1 00023	80.00	\$	80.00
68154	11/11/2019	Brookside Charter School	Student Success Center	UA FY 20 SSC-3	10 1111 6311 4050 3 40001	6,800.00	\$	8,500.00
			Student Success Center	UA FY 20 SSC-3	10 1221 6311 4050 3 12210	1,700.00		
68155	11/11/2019	Delta Dental of Missouri	Buy-Up PLAN - NOV 2019	1018-0502 NOV	10 1151 6241 1050 3 40001	18.11	\$	1,708.42
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	10 2134 6241 4050 3 40001	18.11		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	10 2165	307.37		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	10 2225 6241 0000 3 00000	9.06		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	10 2321 6241 0000 3 00000	18.11		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	10 2524 6241 0000 3 00000	9.05		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	10 2525 6241 0000 3 00000	9.06		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	10 2542 6241 0000 3 00000	54.33		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	10 2551 6241 0000 3 00000	9.06		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	10 2561 6241 0000 3 00000	9.05		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	10 2574 6241 0000 3 00000	9.05		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	10 2611 6241 0000 3 00000	18.11		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 1111 6241 4050 3 40001	217.32		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 1111 6241 4050 3 40001	18.11		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 1131 6241 3050 3 40001	45.27		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 1151 6241 1050 3 40001	63.39		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 1211 6241 4050 3 40001	18.11		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 1221 6241 4050 4 44100	18.11		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 1271 6241 0000 3 40001	18.11		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 2112 6241 1050 3 40001	5.43		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 2112 6241 3050 3 40001	5.43		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 2165	106.25		
			Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 2165	642.84		



		Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 2222 6241 4050 3 40001	18.11		
		Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 2411 6241 1050 3 00000	12.68		
		Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 2411 6241 3050 3 00000	12.68		
		Buy-Up PLAN - NOV 2019	1018-0502 NOV	20 2411 6241 4050 3 00000	18.11		
<b>68156</b>	11/11/2019	Delta Dental of Missouri				<b>\$</b>	<b>2,012.45</b>
		BASE PLAN - NOV 2019	1018-0501 NOV	10 1421 6241 1050 1 00080	18.11		
		BASE PLAN - NOV 2019	1018-0501 NOV		217.73		
		BASE PLAN - NOV 2019	1018-0501 NOV	10 2321 6241 0000 3 00000	18.11		
		BASE PLAN - NOV 2019	1018-0501 NOV	10 2331 6241 0000 3 00000	18.11		
		BASE PLAN - NOV 2019	1018-0501 NOV	10 2411 6241 1050 3 00000	18.11		
		BASE PLAN - NOV 2019	1018-0501 NOV	10 2411 6241 4050 3 00000	36.22		
		BASE PLAN - NOV 2019	1018-0501 NOV	10 2411 6241 4050 3 00000	36.22		
		BASE PLAN - NOV 2019	1018-0501 NOV	10 2521 6241 0000 3 00000	18.11		
		BASE PLAN - NOV 2019	1018-0501 NOV	10 2542 6241 0000 3 00000	72.44		
		BASE PLAN - NOV 2019	1018-0501 NOV	10 2546 6241 0000 3 00000	36.22		
		BASE PLAN - NOV 2019	1018-0501 NOV	10 2643 6241 0000 3 00000	18.11		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 1111 6241 4050 3 40001	398.42		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 1111 6241 4050 3 40001	72.44		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 1131 6241 3050 3 40001	245.59		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 1151 6241 1050 3 40001	134.72		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 1221 6241 4050 4 44100	36.22		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 2112 6241 4050 3 40001	5.43		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 2112 6241 4050 3 40001	10.86		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 2122 6241 1050 3 40001	18.11		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 2122 6241 4050 3 40001	36.22		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 2152 6241 4050 3 12210	18.11		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 2165	299.45		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 2165	137.02		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 2321 6241 0000 3 00941	18.11		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 2411 6241 1050 3 00000	18.11		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 2411 6241 3050 3 00000	18.11		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 2411 6241 4050 3 00000	12.68		
		BASE PLAN - NOV 2019	1018-0501 NOV	20 2411 6241 4050 3 00000	25.36		
<b>68157</b>	11/11/2019	Executive Data Control				<b>\$</b>	<b>288.30</b>
		Envelopes	388298	10 1111 6363 4050 3 40001	96.10		
		Envelopes	388298	10 1131 6363 3050 3 40001	96.10		
		Envelopes	388298	10 1151 6363 1050 3 40001	96.10		
<b>68158</b>	11/11/2019	Grainger				<b>\$</b>	<b>10.00</b>
		Shorted Original Check	9344220497a	10 2542 6411 0000 3 00000	10.00		
<b>68159</b>	11/11/2019	Grandma's Office Catering				<b>\$</b>	<b>174.85</b>
		PD meals	136965	10 2321 6319 0000 3 00941	174.85		
<b>68160</b>	11/11/2019	GRANDVIEW R-II				<b>\$</b>	<b>555.89</b>
		October 1 to 22 2019	26747841019	10 1151 6311 1050 3 40001	555.89		
<b>68161</b>	11/11/2019	REBECCA GUDDE				<b>\$</b>	<b>126.75</b>
		Travel Expenses	NOV 2019	10 2321 6343 0000 3 00941	126.75		
<b>68162</b>	11/11/2019	Jordan Hadjian				<b>\$</b>	<b>44.51</b>
		Reimbursement for Hadjian-	Robotics - Oct	10 1411 6411 4050 3 00158	44.51		
<b>68163</b>	11/11/2019	Healthy Solutions Incorporated				<b>\$</b>	<b>630.00</b>
		Flu Shots - Staff	120170	10 2643 6398 0000 3 00000	630.00		
<b>68164</b>	11/11/2019	imageQUEST				<b>\$</b>	<b>201.27</b>
		10/1/2019 to 10/31/2019	IN298749	10 2574 6334 0000 3 00000	160.79		
		S/H	IN298749	10 2574 6411 0000 3 00000	8.95		

			11/11/2019 to 12/10/2019	IN300544	10 2574 6334 0000 3 00000	31.53		
<b>68165</b>	11/11/2019	Janese Williams					\$	<b>39.10</b>
			Week Ending 11-8-2019	Mileage 11082019	10 2113 6342 4050 3 00095	39.10		
<b>68166</b>	11/11/2019	KCMO Water Services Department					\$	<b>285.25</b>
			Water Service Oct 2 - Nove 1	72001654-Nov	10 2542 6335 0000 3 00000	285.25		
<b>68167</b>	11/11/2019	Kelly Services, Inc.					\$	<b>3,325.00</b>
			Week Ending 10/20/19	179030	10 1111 6311 4050 3 40001	140.00		
			Week Ending 10/20/19	179030	10 1131 6311 3050 3 40001	210.00		
			Week Ending 10/20/19	179030	10 1151 6311 1050 3 40001	280.00		
	10/28/2019		Week Ending 10/27/19	182332	10 1111 6311 4050 3 40001	910.00		
	10/28/2019		Week Ending 10/27/19	182332	10 1131 6311 3050 3 40001	297.50		
	10/28/2019		Week Ending 10/27/19	182332	10 1151 6311 1050 3 40001	17.50		
	10/28/2019		Week Ending 10/27/19	182332	10 1221 6311 3050 3 12210	560.00		
	11/05/2019		Week Ending 11/03/19	185850	10 1111 6311 4050 3 40001	350.00		
	11/05/2019		Week Ending 11/03/19	185850	10 1131 6311 3050 3 40001	560.00		
<b>68168</b>	11/11/2019	Kenton Brothers Inc.					\$	<b>30.00</b>
			Safe Key	67688	10 2525 6411 0000 3 00000	30.00		
<b>68169</b>	11/11/2019	Kids Discover, LLC					\$	<b>144.00</b>
			Kids Discover magazine	100144036 1	10 1111 6411 4050 1 00752	144.00		
<b>68170</b>	11/11/2019	National Association of School					\$	<b>105.00</b>
			Bobbi Leavitt 19-20SY	Leavitt - SY19-	10 2113 6371 4050 3 40001	105.00		
<b>68171</b>	11/11/2019	Parallel Employment Group, Inc.					\$	<b>2,360.10</b>
			Week Ending 8/25/2019	10069570	10 1131 6311 3050 3 40001	157.33		
			Week Ending 10/20/2019	10071554	10 1131 6311 3050 3 40001	470.16		
			Week Ending 10/27/19	10071796	10 1111 6311 4050 3 40001	172.55		
			Week Ending 10/27/19	10071796	10 1131 6311 3050 3 40001	370.48		
			Week Ending 10/27/19	10071796	10 2134 6311 0000 3 40001	564.34		
			Week Ending 11/03/19	10072048	10 1111 6311 4050 3 40001	345.10		
			Week Ending 11/03/19	10072048	10 2134 6311 0000 3 40001	280.14		
<b>68172</b>	11/11/2019	Clement Ukaoma					\$	<b>159.78</b>
			Donuts for ACT on 10-26-19	Donuts - Oct 26	10 1151 6411 1050 3 40001	159.78		
<b>68173</b>	11/11/2019	University Academy Supporting					\$	<b>53,750.00</b>
			Rent - September 2019	RENT - SEPT 2019	10 2542 6333 0000 3 00000	53,750.00		
<b>68174</b>	11/19/2019	Nicholas Adkins					\$	<b>80.00</b>
			G V BB 1-6-2020	G V BB 1-6-2020	10 1421 6319 1050 1 00023	80.00		
<b>68175</b>	11/19/2019	Aladdin Food Management Services,					\$	<b>27,307.55</b>
			Week Ending 11/1/2019	INV1500011174	10 2562 6391 0000 3 00000	11,936.86		
			Week Ending 11/8/2019	INV1500011236	10 2562 6391 0000 3 00000	15,370.69		
<b>68176</b>	11/19/2019	All Systems Designed Solutions,					\$	<b>1,077.50</b>
			Repairs to Card Reader	64472	10 2542 6332 0000 3 00820	775.00		
			Audio Repairs	64474	10 2542 6332 0000 3 00820	302.50		
<b>68177</b>	11/19/2019	Arrow Stage Lines					\$	<b>11,230.00</b>
			Bus transportation for civil	809129	10 1151 6343 1050 3 40001	11,230.00		
<b>68178</b>	11/19/2019	Bobby Morgan					\$	<b>80.00</b>
			B V BB 1-6-2020	B V BB 1-6-2020	10 1421 6319 1050 1 00023	80.00		
<b>68179</b>	11/19/2019	Brandon Welch					\$	<b>60.00</b>
			JV BB 11-26-2019	JV BB 11-26-2019	10 1411 6131 0000 1 00156	60.00		
<b>68180</b>	11/19/2019	Brandon Welch					\$	<b>80.00</b>
			V G BB 1-22-2020	V G BB 1-22-2020	10 1421 6319 1050 1 00023	80.00		
<b>68181</b>	11/19/2019	Brandon Welch					\$	<b>60.00</b>
			JV G BB 1-22-2020	JV G BB 1-22-	10 1421 6319 1050 1 00023	60.00		
<b>68182</b>	11/19/2019	Bree Fowler					\$	<b>80.00</b>
			V G BB 1-22-2020	V G BB 1-22-2020	10 1421 6319 1050 1 00023	80.00		

68183	11/19/2019	Brookside Charter School					\$	9,450.00
		Sept 2019 Services	UA FY 20 SSC-2	10 1111 6311 4050 3 40001	7,550.00			
		Sept 2019 Services	UA FY 20 SSC-2	10 1221 6311 4050 3 12210	1,900.00			
68184	11/19/2019	Carter's Pest Control Co.					\$	155.00
		Additional Pest Service	9114	10 2542 6332 0000 3 00000	155.00			
68185	11/19/2019	CE Water Management, Inc.					\$	150.00
		Bi-Monthly Water Treatment	C54268	10 2542 6332 0000 3 00000	150.00			
68186	11/19/2019	Brandon Coleman					\$	60.00
		JV B BB 1-6-2020	JV B BB 1-6-2020	10 1421 6319 1050 1 00023	60.00			
68187	11/19/2019	Cornerstones of Care					\$	2,244.00
		10/1/2019 - 10/31/2019	OCTOBER 2019	10 1111 6311 4050 3 40001	2,244.00			
68188	11/19/2019	Dave Staudenmeyer					\$	80.00
		B V BB 1-6-2020	B V BB 1-6-2020	10 1421 6319 1050 1 00023	80.00			
68189	11/19/2019	Dave Staudenmeyer					\$	60.00
		JV B BB 1-6-2020	JV B BB 1-6-2020	10 1421 6319 1050 1 00023	60.00			
68190	11/19/2019	Dave Staudenmeyer					\$	60.00
		JV BB 11-26-2019	JV BB 11-26-2019	10 1421 6319 1050 1 00023	60.00			
68191	11/19/2019	Delbert Rhynes					\$	80.00
		G V BB 1-6-2020	G V BB 1-6-2020	10 1421 6319 1050 1 00023	80.00			
68192	11/19/2019	Della Lamb Youth Services c/o KC					\$	1,000.00
		Youth football league fee	1001	10 1421 6371 1050 1 00024	1,000.00			
68193	11/19/2019	DOLLARS FOR U					\$	270.00
		Fundraiser	1798260	10 1421 6491 4050 1 00080	270.00			
68194	11/19/2019	Jeremy Dorrell					\$	37.25
		DL Reimbursement 2019	DL 2019	10 1421 6411 1050 1 00020	37.25			
68195	11/19/2019	Eric Robinson					\$	60.00
		JV G BB 1-22-2020	JV G BB 1-22-	10 1421 6319 1050 1 00023	60.00			
68196	11/19/2019	Eric Robinson					\$	80.00
		V G BB 1-22-2020	V G BB 1-22-2020	10 1421 6319 1050 1 00023	80.00			
68197	11/19/2019	Expense Reduction Analysts, Inc.					\$	2,916.69
		Oct 1 to Oct 31 2019	1 IN00062835	10 2562 6398 0000 3 00000	2,916.69			
68198	11/19/2019	Fidelity Security Life Insurance					\$	878.28
		November 2019	164100007	10 2167	196.88			
		November 2019	164100007	10 2167	22.95			
		November 2019	164100007	20 2167	190.50			
		November 2019	164100007	20 2167	467.95			
68199	11/19/2019	Ashton Fields					\$	37.25
		License Remibursement	DL 2019	10 1421 6491 4050 1 00012	37.25			
68200	11/19/2019	Hermes Landscaping, Inc.					\$	5,417.00
		Major Maintenance	113807	10 2542 6332 0000 3 00820	5,417.00			
68201	11/19/2019	imageQUEST					\$	925.46
		Contract 11/02 to 12/1/2019	IN300679	10 2574 6334 0000 3 00000	916.51			
		S/H	IN300679	10 2574 6411 0000 3 00000	8.95			
68202	11/19/2019	Ejaz Mahmood					\$	2,934.00
		OCT 2019 Transportation	1752	10 2551 6341 0000 3 00000	2,356.00			
		OCT 2019 Transportation	1752	10 2553 6342 4050 3 12210	578.00			
68203	11/19/2019	KCMO Water Services Department					\$	3,497.94
		10/02/19 - 11/01/19 Water	NOVEMBER 2019	10 2542 6335 0000 3 00000	3,497.94			
68204	11/19/2019	Anthony Kline					\$	341.77
		Mileage/Meals Sept - Nov	EXPENSES - NOV	10 2321 6343 0000 3 00000	341.77			
68205	11/19/2019	LearningCity					\$	297.00
		Vocabulary spelling city-	LC-00004181	10 1111 6412 4050 3 40001	297.00			
68206	11/19/2019	The Lincoln National Life Ins Co					\$	2,821.66
		NOVEMBER 2019	3972746211	10 1151 6241 1050 3 40001	1.80			
		NOVEMBER 2019	3972746211	10 1421 6241 1050 1 00080	1.80			
		NOVEMBER 2019	3972746211	10 2111 6241 4050 3 40001	0.63			
		NOVEMBER 2019	3972746211	10 2113 6241 4050 3 40001	0.90			
		NOVEMBER 2019	3972746211	10 2131 6241 4050 3 40001	0.27			

			NOVEMBER 2019	3972746211	10 2134 6241 4050 3 40001	3.60		
			NOVEMBER 2019	3972746211		849.38		
			NOVEMBER 2019	3972746211	10 2225 6241 0000 3 00000	1.35		
			NOVEMBER 2019	3972746211	10 2321 6241 0000 3 00000	3.60		
			NOVEMBER 2019	3972746211	10 2321 6241 0000 3 00941	1.80		
			NOVEMBER 2019	3972746211	10 2331 6241 0000 3 00000	1.80		
			NOVEMBER 2019	3972746211	10 2411 6241 1050 3 00000	1.80		
			NOVEMBER 2019	3972746211	10 2411 6241 3050 3 00000	1.80		
			NOVEMBER 2019	3972746211	10 2411 6241 4050 3 00000	1.80		
			NOVEMBER 2019	3972746211	10 2521 6241 0000 3 00000	1.80		
			NOVEMBER 2019	3972746211	10 2524 6241 0000 3 00000	0.90		
			NOVEMBER 2019	3972746211	10 2525 6241 0000 3 00000	0.90		
			NOVEMBER 2019	3972746211	10 2542 6241 0000 3 00000	8.89		
			NOVEMBER 2019	3972746211	10 2546 6241 0000 3 00000	1.80		
			NOVEMBER 2019	3972746211	10 2546 6241 0000 3 00000	2.00		
			NOVEMBER 2019	3972746211	10 2551 6241 0000 3 00000	0.90		
			NOVEMBER 2019	3972746211	10 2561 6241 0000 3 00000	0.90		
			NOVEMBER 2019	3972746211	10 2574 6241 0000 3 00000	0.45		
			NOVEMBER 2019	3972746211	10 2611 6241 0000 3 00000	1.80		
			NOVEMBER 2019	3972746211	20 1111 6241 4050 3 40001	64.17		
			NOVEMBER 2019	3972746211	20 1131 6241 3050 3 40001	28.72		
			NOVEMBER 2019	3972746211	20 1151 6241 1050 3 40001	21.05		
			NOVEMBER 2019	3972746211	20 1211 6241 4050 3 40001	1.80		
			NOVEMBER 2019	3972746211	20 1221 6241 4050 3 12210	1.80		
			NOVEMBER 2019	3972746211	20 1221 6241 4050 4 44100	3.60		
			NOVEMBER 2019	3972746211	20 1271 6241 0000 3 40001	1.80		
			NOVEMBER 2019	3972746211	20 2112 6241 1050 3 40001	0.54		
			NOVEMBER 2019	3972746211	20 2112 6241 3050 3 40001	0.54		
			NOVEMBER 2019	3972746211	20 2112 6241 4050 3 40001	0.54		
			NOVEMBER 2019	3972746211	20 2122 6241 1050 3 40001	1.80		
			NOVEMBER 2019	3972746211	20 2122 6241 4050 3 40001	3.60		
			NOVEMBER 2019	3972746211	20 2152 6241 4050 3 12210	1.17		
			NOVEMBER 2019	3972746211		1,781.48		
			NOVEMBER 2019	3972746211	20 2222 6241 4050 3 40001	3.60		
			NOVEMBER 2019	3972746211	20 2321 6241 0000 3 00941	1.80		
			NOVEMBER 2019	3972746211	20 2411 6241 1050 3 00000	3.06		
			NOVEMBER 2019	3972746211	20 2411 6241 3050 3 00000	3.06		
			NOVEMBER 2019	3972746211	20 2411 6241 4050 3 00000	4.86		
<b>68207</b>	11/19/2019	Medco School First Aid					<b>\$</b>	<b>115.81</b>
		Shoulder brace		IN91791891	10 1421 6491 4050 1 00080	115.81		
<b>68208</b>	11/19/2019	Meyer Music Company					<b>\$</b>	<b>2,277.22</b>
		Band equipment		28313	10 1151 6411 1050 3 40001	146.22		
		Or0025521 Trumpet repair		28315	10 1411 6332 4050 3 00061	220.00		
		WY239100 Yamaha		28358	10 1411 6332 4050 3 00061	256.00		
		WY239000 Yamaha		28358	10 1411 6332 4050 3 00061	240.00		
		OR0025525 instrument repair		28376	10 1411 6332 4050 3 00061	90.00		
		OR0025522 Clarinet		28376	10 1411 6332 4050 3 00061	90.00		
		OR0025526 Clarinet		28376	10 1411 6332 4050 3 00061	75.00		

			OR20025527 Flute	28376	10 1411 6332 4050 3 00061	75.00	
			OR0025520 Alto Sax	28394	10 1411 6332 4050 3 00061	90.00	
			OR0025528 Flute	28406	10 1411 6332 4050 3 00061	75.00	
			OR0025523 Alto Sax	28406	10 1411 6332 4050 3 00061	90.00	
			OR0025524 Alto Sax	28406	10 1411 6332 4050 3 00061	90.00	
			OR0025533 Tenor Sax	28412	10 1411 6332 4050 3 00061	110.00	
			OR0025534 Baritone Sax	28521	10 1411 6332 4050 3 00061	250.00	
			OR0025529 Tenor Sax	28527	10 1411 6332 4050 3 00061	110.00	
			OR0025531 Tenor Sax	28535	10 1411 6332 4050 3 00061	110.00	
			OR0025530 Tenor Sax	28546	10 1411 6332 4050 3 00061	160.00	
<b>68209</b>	11/19/2019	Overhead Door Company of Kansas					<b>\$ 5,751.00</b>
		Capital Maintenance:	ACR/161558	40 2542 6531 0000 3 00820		5,751.00	
<b>68210</b>	11/19/2019	Phil World, Inc.					<b>\$ 48.20</b>
		Pizza for the band	14684	10 1421 6491 4050 1 00039		48.20	
<b>68211</b>	11/19/2019	Quill					<b>\$ 879.04</b>
		Xacto Pencil Sharpener	2425314	10 1151 6411 1050 3 40001		25.57	
		Expo Markers	2425314	10 1151 6411 1050 3 40001		62.25	
		Batteries	2425314-1	10 1151 6411 1050 3 40001		29.76	
		HammerMill® Fore® MP Color	2426068	10 2574 6411 0000 3 00000		97.88	
		Finance Supplies	2426259	10 2525 6411 0000 3 00000		18.63	
		Accordion folders	2427559	10 1151 6411 1050 3 40001		391.25	
		Coffee Condiment cup	2445892	10 1151 6411 1050 3 40001		29.54	
		Timers for debate	2480484	10 1151 6411 1050 3 40001		158.60	
		Avery Print-On Dividers, 25	2493799	10 2321 6411 0000 3 00000		65.56	
<b>68212</b>	11/19/2019	Eddie Reese					<b>\$ 80.00</b>
		G V BB 1-6-2020	G V BB 1-6-2020	10 1421 6319 1050 1 00023		80.00	
<b>68213</b>	11/19/2019	Eddie Reese					<b>\$ 80.00</b>
		B V BB 1-6-2020	B V BB 1-6-2020	10 1421 6319 1050 1 00023		80.00	
<b>68214</b>	11/19/2019	Reeves-Wiedeman Company					<b>\$ 167.59</b>
		Thrift Cleaner and Plumbing	5490207	10 2542 6411 0000 3 00000		167.59	
<b>68215</b>	11/19/2019	Rockhurst University					<b>\$ 9,969.00</b>
		739402 Tessa Blythe class	CJ 1000 - FALL	10 1151 6311 1050 3 40001		480.00	
		739403 My'Aun Boyd class	CJ 1000 - FALL	10 1151 6311 1050 3 40001		480.00	
		745036 Jayden Johnson class	CJ 1000 - FALL	10 1151 6311 1050 3 40001		480.00	
		739413 Jalen Smith class	CJ 1000 - FALL	10 1151 6311 1050 3 40001		480.00	
		745930 Skye Bergerson	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	
		745753 Eejan Clarkson	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	
		745765 Lydie Djiba	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	
		745775 Jessiyah Ewing	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	
		745789 Samantha Gloria	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	
		746038 Tyler Lindsey	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	
		745833 Joardy Looney	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	
		745842 Devawna McDonald	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	
		745849 Ella Miller	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	
		739412 Kearra Rentie	HS 2100 - FALL	10 1151 6311 1050 3 40001		249.00	
		745897 Olamide Sowemimo	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	
		746198 Maxwell Stoecklein	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	
		746013 Aida Tesfay	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	
		746016 Shyionna Thatcher	HS 2100 - FALL	10 1151 6311 1050 3 40001		309.00	

			739414 Rayanna Tucker	HS 2100 - FALL	10 1151 6311 1050 3 40001	249.00		
			739402 Tessa Blythe	HS2100 - FALL	10 1151 6311 1050 1 00752	249.00		
			739403 My'Aun Boyd	HS2100 - FALL	10 1151 6311 1050 1 00752	249.00		
			745036 Jayden Johnson	HS2100 - FALL	10 1151 6311 1050 1 00752	309.00		
			739410 Germani Lee Pounds	HS2100 - FALL	10 1151 6311 1050 1 00752	249.00		
			739404 Lillian Scanlon	HS2100 - FALL	10 1151 6311 1050 1 00752	249.00		
			739413 Jalen Smith	HS2100 - FALL	10 1151 6311 1050 1 00752	249.00		
			739404 Lillian Scanlon Class	PS 1000 - FALL	10 1151 6311 1050 3 40001	480.00		
			745035 Tiffany Benites Class	SO 1000 - FALL	10 1151 6311 1050 3 40001	540.00		
			739410 Germani Lee-Pounds	SO 1000 - FALL	10 1151 6311 1050 3 40001	480.00		
			739412 Kearra Rentie	SO1000 - FALL	10 1151 6311 1050 1 00752	480.00		
<b>68216</b>	11/19/2019	Sprint	OCT 06 - NOV 05 2019	606835542-070	10 2331 6361 0000 3 00000	428.00	\$	<b>428.00</b>
<b>68217</b>	11/19/2019	Staples Contract & Commercial,	Staples® Brights, 20 lb.,	8056400991	10 2574 6411 0000 3 00000	38.28	\$	<b>518.75</b>
			Staples® Brights, 20 lb.,	8056400991	10 2574 6411 0000 3 00000	38.92		
			Staples® Pastels 30%	8056400991	10 2574 6411 0000 3 00000	25.25		
			Staples® Pastels 30%	8056400991	10 2574 6411 0000 3 00000	25.25		
			Staples® Pastels 30%	8056400991	10 2574 6411 0000 3 00000	15.15		
			Staples® Pastels 30%	8056400991	10 2574 6411 0000 3 00000	20.20		
			Staples® Pastels 30%	8056400991	10 2574 6411 0000 3 00000	20.20		
			Staples® Brights, 20 lb.,	8056400991	10 2574 6411 0000 3 00000	38.96		
			Staples® Card Stock Paper,	8056400991	10 2574 6411 0000 3 00000	83.92		
			Staples® Card Stock Paper,	8056400991	10 2574 6411 0000 3 00000	83.84		
			Paper	8056400991	10 2574 6411 0000 3 00000	36.60		
			Hammermill® Fore® 102186	8056400991-1	10 2574 6411 0000 3 00000	37.98		
			Staples® Pastels 30%	8056400991-2	10 2574 6411 0000 3 00000	54.20		
<b>68218</b>	11/19/2019	Clement Ukaoma	Donuts for Community Service	CS Donuts - Nov	10 1151 6411 1050 3 40001	66.34	\$	<b>66.34</b>
<b>68219</b>	11/19/2019	United States Academic Decathlon	Regional competition	NEKS REG 19-20	10 1151 6411 1050 3 00011	127.00	\$	-
			Regional competition	V*NEKS REG 19-20	10 1151 6411 1050 3 00011	(127.00)		
<b>68220</b>	11/19/2019	Waste Corporation of Missouri,	Recycling	0990000585153	10 2542 6336 0000 3 00000	56.60	\$	<b>56.60</b>
<b>68221</b>	11/19/2019	Kansas Academic Decathlon	Regional competition	19-20 NE	10 1151 6411 1050 3 00011	127.00	\$	<b>127.00</b>
<b>68222</b>	11/19/2019	Jaudon Cox	JV B BB 1-6-2020	JV B BB 1-6-2020	10 1421 6319 1050 1 00023	60.00	\$	<b>60.00</b>
<b>68223</b>	11/30/2019	All American Sports Corp.	Helmets	950838291	10 1421 6411 4050 1 00024	1,687.80	\$	<b>1,687.80</b>
<b>68224</b>	11/30/2019	BSN Sports LLC	Youth volleyball tshirts	906645829	10 1421 6491 4050 1 00027	465.37	\$	<b>465.37</b>
<b>68225</b>	11/30/2019	Conflict Resolution	Speaker from Center for	644	10 2113 6411 4050 3 40001	60.00	\$	<b>60.00</b>
<b>68226</b>	11/30/2019	Crestwood Flowers, Inc.	flowers	017283	10 1151 6411 1050 3 40001	18.00	\$	<b>18.00</b>
<b>68227</b>	11/30/2019	Danielle Blackstock	Items for staff meeting	Apple Bar - Nov	10 1111 6411 4050 3 40001	46.55	\$	<b>46.55</b>
<b>68228</b>	11/30/2019	Food Equipment Repair, Inc	Major Maintenance	45455	10 2542 6332 0000 3 00820	1,694.32	\$	<b>1,694.32</b>
<b>68229</b>	11/30/2019	Green Lighting Services, LLC	Major Maintenance	20190921	10 2542 6332 0000 3 00820	2,900.00	\$	<b>4,900.00</b>

		Capital Maintenance:	20190921	40 2542 6531 0000 3 00820	2,000.00	
<b>68230</b>	11/30/2019	Johnson Controls, Inc.				<b>\$ 452.00</b>
		Major Maintenance	1-89596143144	10 2542 6332 0000 3 00820	452.00	
<b>68231</b>	11/30/2019	Meghan Hutcheson				<b>\$ 100.00</b>
		Reimbursement for Hutcheson	SY 2019-2020	10 1111 6411 4050 3 40001	100.00	
<b>68232</b>	11/30/2019	Nu-Life Laboratories, Inc.				<b>\$ 838.61</b>
		3 Way Ice Melt	45972	10 2542 6411 0000 3 00000	838.61	
<b>68233</b>	11/30/2019	Phil World, Inc.				<b>\$ 106.20</b>
		chicken provolone/chips	14745	10 2125 6411 4050 1 00752	53.10	
		chicken provolone	14752	10 2125 6411 4050 1 00752	53.10	
<b>68234</b>	11/30/2019	United Rentals (North America),				<b>\$ 913.88</b>
		Installation of Batteries in	174609760-001	10 2542 6332 0000 3 00000	913.88	
<b>68235</b>	11/30/2019	Varsity Spirit Fashions &				<b>\$ 574.49</b>
		Cheer shoes	33802364	10 1421 6371 1050 1 00012	574.49	
<b>68236</b>	11/30/2019	Veritev Operating Company				<b>\$ 1,053.89</b>
		Facial Tissue and Cleaning	010-12425210	10 2542 6411 0000 3 00000	1,053.89	
<b>68237</b>	11/25/2019	Public School Retirement System				<b>\$ 114,388.99</b>
		NOVEMBER 2019	NOVEMBER 2019	10 1151 6221 1050 3 40001	316.34	
		NOVEMBER 2019	NOVEMBER 2019	10 1421 6221 1050 1 00080	653.15	
		NOVEMBER 2019	NOVEMBER 2019	10 2111 6221 4050 3 40001	206.88	
		NOVEMBER 2019	NOVEMBER 2019	10 2113 6221 4050 3 40001	295.55	
		NOVEMBER 2019	NOVEMBER 2019	10 2131 6221 4050 3 40001	88.66	
		NOVEMBER 2019	NOVEMBER 2019	10 2134 6221 4050 3 40001	825.64	
		NOVEMBER 2019	NOVEMBER 2019	10 2158	12,268.54	
		NOVEMBER 2019	NOVEMBER 2019	10 2225 6221 0000 3 00000	145.93	
		NOVEMBER 2019	NOVEMBER 2019	10 2321 6221 0000 3 00000	2,107.36	
		NOVEMBER 2019	NOVEMBER 2019	10 2321 6221 0000 3 00941	781.12	
		NOVEMBER 2019	NOVEMBER 2019	10 2331 6221 0000 3 00000	674.97	
		NOVEMBER 2019	NOVEMBER 2019	10 2411 6221 1050 3 00000	472.36	
		NOVEMBER 2019	NOVEMBER 2019	10 2411 6221 3050 3 00000	421.69	
		NOVEMBER 2019	NOVEMBER 2019	10 2411 6221 4050 3 00000	717.54	
		NOVEMBER 2019	NOVEMBER 2019	10 2521 6221 0000 3 00000	670.69	
		NOVEMBER 2019	NOVEMBER 2019	10 2524 6221 0000 3 00000	242.48	
		NOVEMBER 2019	NOVEMBER 2019	10 2525 6221 0000 3 00000	242.48	
		NOVEMBER 2019	NOVEMBER 2019	10 2542 6221 0000 3 00000	3,201.82	
		NOVEMBER 2019	NOVEMBER 2019	10 2546 6221 0000 3 00000	916.87	
		NOVEMBER 2019	NOVEMBER 2019	10 2551 6221 0000 3 00000	236.18	
		NOVEMBER 2019	NOVEMBER 2019	10 2561 6221 0000 3 00000	236.18	
		NOVEMBER 2019	NOVEMBER 2019	10 2574 6221 0000 3 00000	437.80	
		NOVEMBER 2019	NOVEMBER 2019	10 2611 6221 0000 3 00000	421.59	
		NOVEMBER 2019	NOVEMBER 2019	20 1111 6211 4050 3 40001	18,441.60	
		NOVEMBER 2019	NOVEMBER 2019	20 1131 6211 3050 3 40001	7,937.68	
		NOVEMBER 2019	NOVEMBER 2019	20 1151 6211 1050 3 40001	7,296.97	
		NOVEMBER 2019	NOVEMBER 2019	20 1211 6211 4050 3 40001	494.63	
		NOVEMBER 2019	NOVEMBER 2019	20 1221 6211 4050 3 12210	607.75	
		NOVEMBER 2019	NOVEMBER 2019	20 1221 6211 4050 4 44100	1,333.49	
		NOVEMBER 2019	NOVEMBER 2019	20 1271 6211 0000 3 40001	376.23	
		NOVEMBER 2019	NOVEMBER 2019	20 2112 6211 1050 3 40001	200.95	
		NOVEMBER 2019	NOVEMBER 2019	20 2112 6211 3050 3 40001	209.99	
		NOVEMBER 2019	NOVEMBER 2019	20 2112 6211 4050 3 40001	386.16	

			NOVEMBER 2019	NOVEMBER 2019	20 2122 6211 1050 3 40001	445.28		
			NOVEMBER 2019	NOVEMBER 2019	20 2122 6211 3050 3 40001	412.54		
			NOVEMBER 2019	NOVEMBER 2019	20 2122 6211 4050 3 40001	911.34		
			NOVEMBER 2019	NOVEMBER 2019	20 2152 6211 4050 3 12210	597.24		
			NOVEMBER 2019	NOVEMBER 2019	20 2158	40,526.41		
			NOVEMBER 2019	NOVEMBER 2019	20 2222 6211 4050 3 40001	996.62		
			NOVEMBER 2019	NOVEMBER 2019	20 2321 6211 0000 3 00941	1,137.50		
			NOVEMBER 2019	NOVEMBER 2019	20 2411 6211 1050 3 00000	1,654.23		
			NOVEMBER 2019	NOVEMBER 2019	20 2411 6211 3050 3 00000	1,467.74		
			NOVEMBER 2019	NOVEMBER 2019	20 2411 6211 4050 3 00000	2,372.82		
<b>68238</b>	11/25/2019	TSA Consulting Group						
			NOVEMBER 2019	NOVEMBER 2019	10 2160	1,025.00		
			NOVEMBER 2019	NOVEMBER 2019	20 2160	1,725.00		
						<u>612,659.84</u>		
							<b>\$</b>	<b>2,750.00</b>



<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
68075	11/08/2019	X	4HATS	4 Hats Creative LLC	472.00
68076	11/08/2019	X	ALADDIN	Aladdin Food Management Services, LLC	40,625.03
68077	11/08/2019	X	ANTHEM	Anthem Sports, LLC	501.89
68078	11/08/2019	X	ATEAM	A-Team Security Company LLC	5,107.50
68080	11/08/2019	X	BELLMANN	Amy Bellmann	75.00
68081	11/08/2019	X	BUCKYECLC	Buckeye Cleaning Center - Kansas City	825.82
68082	11/08/2019	X	CANDYS	Candice Hough	243.00
68084	11/08/2019	X	CARTERS	Carter's Pest Control Co.	394.00
68085	11/08/2019	X	CMH	Children's Mercy Hospitals & Clinics	1,062.29
68086	11/08/2019		COLEMANB	Brandon Coleman	90.00
68087	11/08/2019	X	CONTRACT	Contract Furnishings	757.50
68088	11/08/2019	X	CONVERGE	Converge One	783.75
68089	11/08/2019	X	DT	D & T Shirified, LLC	323.57
68090	11/08/2019	X	DEBATEKAN	DEBATE-Kansas City	7,000.00
68091	11/08/2019		DIPASQUALE	Jackie DiPasquale	20.00
68093	11/08/2019	X	FISHERPHIL	Fisher & Phillips LLP	9,540.00
68094	11/08/2019		FOLLETLIB	Follett Library Resouces	446.77
68095	11/08/2019	X	FOODEQUIP	Food Equipment Repair, Inc	435.00
68096	11/08/2019	X	FRIENDS	Friends of University Academy	1,044.00
68097	11/08/2019		GODWIN	Ruth Godwin	45.96
68098	11/08/2019	X	GRAINGER	Grainger	2,001.28
68099	11/08/2019	X	GREENLIGHT	Green Lighting Services, LLC	14,550.00
68100	11/08/2019	X	GUIN	Guin Mundorf LLC	1,168.00
68101	11/08/2019	X	HEALTHSYST	Health Systems Educational Services Ltd.	592.50
68102	11/08/2019	X	HILLYARD	Hillyard - Kansas City	2,051.81
68103	11/08/2019	X	IMAGEQUEST	imageQUEST	32.00
68104	11/08/2019	X	JWILLIAMS	Janese Williams	31.28
68105	11/08/2019	X	KCELEC	Kansas City Electrical Supply	70.60
68106	11/08/2019	X	KCMSD	Kansas City Public Schools	300.00
68107	11/08/2019	X	KCSTAR	The Kansas City Star	182.00
68108	11/08/2019	X	KENTONBRO	Kenton Brothers Inc.	38.19
68110	11/08/2019	X	KPM	KPM CPAs, PC	9,600.00
68111	11/08/2019	X	LIFETOUGH	Lifetouch National School Studios	945.62
68112	11/08/2019	X	MICKELL	Mickell Taylor	241.04
68113	11/08/2019	X	MIDWESTSUP	Midwest Supply, Inc.	104.16
68114	11/08/2019	X	MULTIPLE	Multiple Services Equipment Co., Inc.	683.15
68115	11/08/2019		HERITAGE	Musical Theater Heritage - Rentals	210.00
68116	11/08/2019	X	NULIFE	Nu-Life Laboratories, Inc.	838.61
68117	11/08/2019	X	OLDCANDY	Old Fashion Candy Company	206.70
68118	11/08/2019	X	WALDOS	Phil World, Inc.	316.50
68119	11/08/2019	X	PRINTTIME	Print Time, Inc.	180.00
68120	11/08/2019	X	QUILL	Quill	1,416.60
68121	11/08/2019	X	REEVES	Reeves-Wiedeman Company	17.80
68122	11/08/2019	X	SHREDIT	Shred-it USA LLC	103.35
68123	11/08/2019	X	SIGNATURE	Signature Fundraising, Inc.	1,650.00
68124	11/08/2019	X	STATEIND	State Industrial Products	1,501.19
68125	11/08/2019	X	USTOYCO	U.S. Toy/Constructive Playthings	64.49
68126	11/08/2019	X	UMKCDENTAL	University of Missouri - Kansas City	12,357.40
68127	11/08/2019	X	XPEDX	Veritev Operating Company	201.81
68128	11/08/2019	X	WINDSTREAM	WINDSTREAM	424.14
68129	11/11/2019	X	WELCH	Brandon Welch	120.00
68130	11/11/2019		WELCH	Brandon Welch	60.00
68131	11/11/2019		WELCH	Brandon Welch	60.00
68132	11/11/2019		BOYD	Carlos Boyd	80.00
68133	11/11/2019		DSTAUDENME	Dave Staudenmeyer	80.00
68134	11/11/2019		WETZEL	David Wetzel	80.00
68135	11/11/2019		DRHYNES	Delbert Rhynes	80.00
68136	11/11/2019		DRHYNES	Delbert Rhynes	80.00
68137	11/11/2019	X	ROBINSONE	Eric Robinson	120.00
68138	11/11/2019		ROBINSONE	Eric Robinson	80.00
68139	11/11/2019		JMOORE	Jack Moore	60.00
68140	11/11/2019		COXJ	Jaudon Cox	60.00
68141	11/11/2019		KIRKK	Kevin Kirk	80.00
68142	11/11/2019		MARCUST	Marcus Taylor	80.00
68143	11/11/2019		MKIMBROUGH	Michael Kimbrough	80.00
68144	11/11/2019		NFOLEY	Nick Foley	80.00
68145	11/11/2019	X	SMINOR	Stacie Minor	120.00
68146	11/11/2019	X	ACCIDENT	Accident Fund Insurance Company of America	2,670.64
68147	11/11/2019		COLINA	Adriana Colina	75.00
68148	11/11/2019	X	AFLAC	Aflac	2,312.93
68149	11/11/2019	X	APPLE	Apple Bus Company	67,949.47
68150	11/11/2019	X	ATEAM	A-Team Security Company LLC	3,725.00
68151	11/11/2019	X	BCBS	Blue Cross and Blue Shield of KC	55,229.62
68152	11/11/2019		BMORGAN	Bobby Morgan	80.00
68153	11/11/2019		BMORGAN	Bobby Morgan	80.00

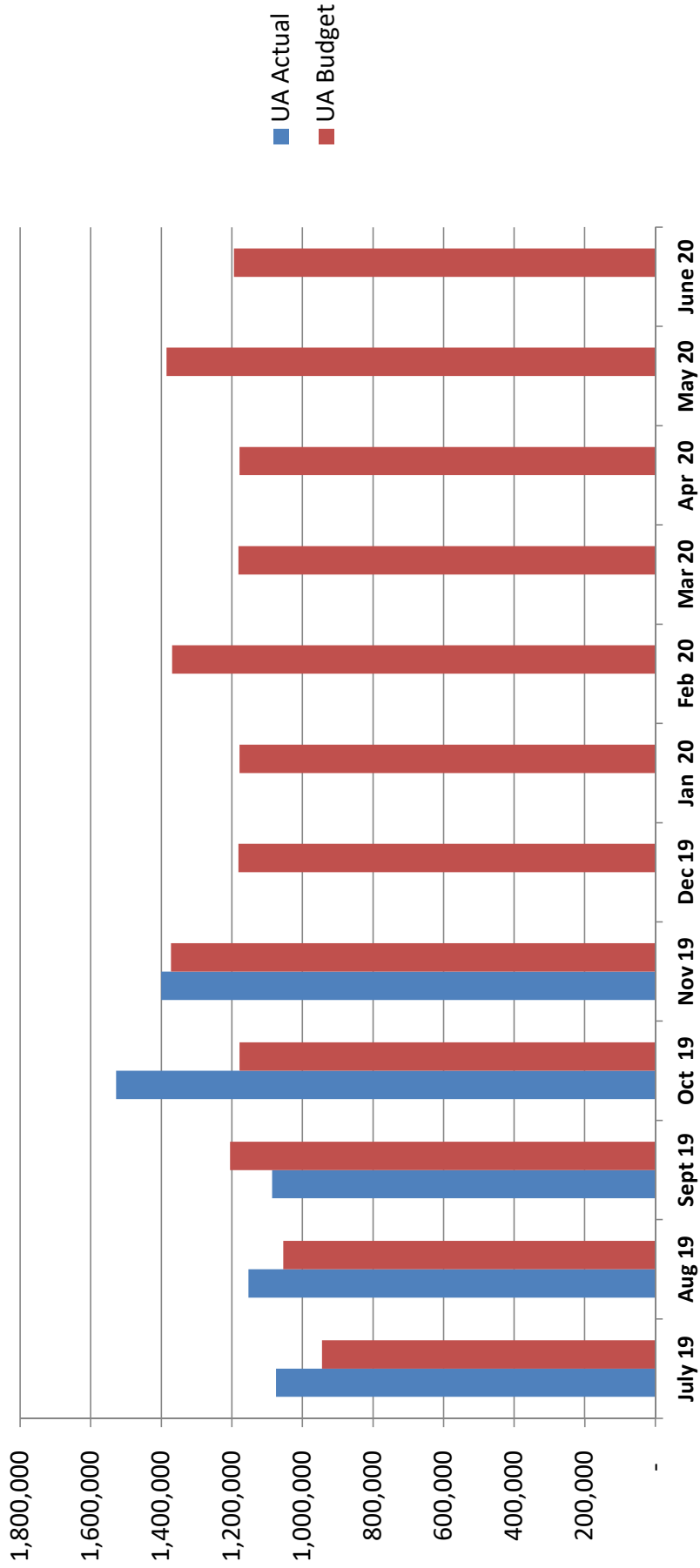
68154	11/11/2019	X	BROOKSIDE	Brookside Charter School	8,500.00
68155	11/11/2019	X	DELTADENTA	Delta Dental of Missouri	1,708.42
68156	11/11/2019	X	DELTADENTA	Delta Dental of Missouri	2,012.45
68157	11/11/2019	X	EXECDATA	Executive Data Control	288.30
68158	11/11/2019	X	GRAINGER	Grainger	10.00
68159	11/11/2019	X	GRANDMAS	Grandma's Office Catering	174.85
68160	11/11/2019	X	MOVIRTUAL	GRANDVIEW R-II	555.89
68161	11/11/2019	X	GUDDREB	REBECCA GUDDE	126.75
68162	11/11/2019	X	HADJIAN	Jordan Hadjian	44.51
68163	11/11/2019	X	HEALTHYSOL	Healthy Solutions Incorporated	630.00
68164	11/11/2019	X	IMAGEQUEST	imageQUEST	201.27
68165	11/11/2019	X	JWILLIAMS	Janese Williams	39.10
68166	11/11/2019	X	KCMOWATER	KCMO Water Services Department	285.25
68167	11/11/2019	X	KELLY	Kelly Services, Inc.	3,325.00
68168	11/11/2019	X	KENTONBRO	Kenton Brothers Inc.	30.00
68169	11/11/2019	X	KIDSDISC	Kids Discover, LLC	144.00
68170	11/11/2019	X	NASN	National Association of School Nurses	105.00
68171	11/11/2019	X	PARALLEL	Parallel Employment Group, Inc.	2,360.10
68172	11/11/2019	X	UKAOMACLEM	Clement Ukaoma	159.78
68173	11/11/2019	X	UASUPPORT	University Academy Supporting Foundation	53,750.00
68174	11/19/2019		ADKINS	Nicholas Adkins	80.00
68175	11/19/2019	X	ALADDIN	Aladdin Food Management Services, LLC	27,307.55
68176	11/19/2019		ALLSYSTEMS	All Systems Designed Solutions, Inc.	1,077.50
68177	11/19/2019	X	ARROW	Arrow Stage Lines	11,230.00
68178	11/19/2019		BMORGAN	Bobby Morgan	80.00
68179	11/19/2019		WELCH	Brandon Welch	60.00
68180	11/19/2019		WELCH	Brandon Welch	80.00
68181	11/19/2019		WELCH	Brandon Welch	60.00
68182	11/19/2019		BFWOLER	Bree Fowler	80.00
68183	11/19/2019		BROOKSIDE	Brookside Charter School	9,450.00
68184	11/19/2019	X	CARTERS	Carter's Pest Control Co.	155.00
68185	11/19/2019	X	CEWATER	CE Water Management, Inc.	150.00
68186	11/19/2019		COLEMANB	Brandon Coleman	60.00
68187	11/19/2019		CORNERSTON	Cornerstones of Care	2,244.00
68188	11/19/2019		DSTAUDENME	Dave Staudenmeyer	80.00
68189	11/19/2019		DSTAUDENME	Dave Staudenmeyer	60.00
68190	11/19/2019		DSTAUDENME	Dave Staudenmeyer	60.00
68191	11/19/2019		DRHYNES	Delbert Rhynes	80.00
68192	11/19/2019		KCAYF	Della Lamb Youth Services c/o KC AYF	1,000.00
68193	11/19/2019		DOLLARS	DOLLARS FOR U	270.00
68194	11/19/2019		DORRELL	Jeremy Dorrell	37.25
68195	11/19/2019		ROBINSONE	Eric Robinson	60.00
68196	11/19/2019		ROBINSONE	Eric Robinson	80.00
68197	11/19/2019		EXPENSE	Expense Reduction Analysts, Inc.	2,916.69
68198	11/19/2019		EYEMED	Fidelity Security Life Insurance Co.	878.28
68199	11/19/2019		FIELD SA	Ashton Fields	37.25
68200	11/19/2019	X	HERMESLAND	Hermes Landscaping, Inc.	5,417.00
68201	11/19/2019	X	IMAGEQUEST	imageQUEST	925.46
68202	11/19/2019		KCPREMIER	Ejaz Mahmood	2,934.00
68203	11/19/2019	X	KCMOWATER	KCMO Water Services Department	3,497.94
68204	11/19/2019	X	KLINE	Anthony Kline	341.77
68205	11/19/2019		LEARNINGCI	LearningCity	297.00
68206	11/19/2019		THELINCOLN	The Lincoln National Life Ins Co	2,821.66
68207	11/19/2019		MEDCO	Medco School First Aid	115.81
68208	11/19/2019		MEYER	Meyer Music Company	2,277.22
68209	11/19/2019	X	OVERHEAD	Overhead Door Company of Kansas City	5,751.00
68210	11/19/2019		WALDOS	Phil World, Inc.	48.20
68211	11/19/2019		QUILL	Quill	879.04
68212	11/19/2019		ERESE	Eddie Reese	80.00
68213	11/19/2019		ERESE	Eddie Reese	80.00
68214	11/19/2019	X	REEVES	Reeves-Wiedeman Company	167.59
68215	11/19/2019		ROCKTUITIO	Rockhurst University	9,969.00
68216	11/19/2019		SPRINT	Sprint	428.00
68217	11/19/2019		STAPLES	Staples Contract & Commercial, Inc.	518.75
68218	11/19/2019	X	UKAOMACLEM	Clement Ukaoma	66.34
68220	11/19/2019		WCA	Waste Corporation of Missouri, LLC	56.60
68221	11/19/2019		KSACADDECA	Kansas Academic Decathlon	127.00
68222	11/19/2019		COXJ	Jaudon Cox	60.00
68223	11/30/2019		RIDDELL	All American Sports Corp.	1,687.80
68224	11/30/2019		BSNSPORTS	BSN Sports LLC	465.37
68225	11/30/2019		CCR	Conflict Resolution	60.00
68226	11/30/2019		CRESTWOOD	Crestwood Flowers, Inc.	18.00
68227	11/30/2019		BLACKSTOCK	Danielle Blackstock	46.55
68228	11/30/2019		FOODEQUIP	Food Equipment Repair, Inc	1,694.32
68229	11/30/2019		GREENLIGHT	Green Lighting Services, LLC	4,900.00
68230	11/30/2019		JOHNSONCON	Johnson Controls, Inc.	452.00

68231	11/30/2019		HUTCHESON	Meghan Hutcheson	100.00
68232	11/30/2019		NULIFE	Nu-Life Laboratories, Inc.	838.61
68233	11/30/2019		WALDOS	Phil World, Inc.	106.20
68234	11/30/2019		UNITEDRENT	United Rentals (North America), Inc.	913.88
68235	11/30/2019		VARSITY	Varsity Spirit Fashions & Supplies, LLC	574.49
68236	11/30/2019		XPEDX	Veritev Operating Company	1,053.89
68237	11/25/2019		PUBLICSCHO	Public School Retirement System	114,388.99
68238	11/25/2019		TSA	TSA Consulting Group	2,750.00
				<b>Total Checks</b>	<b>554,429.63</b>

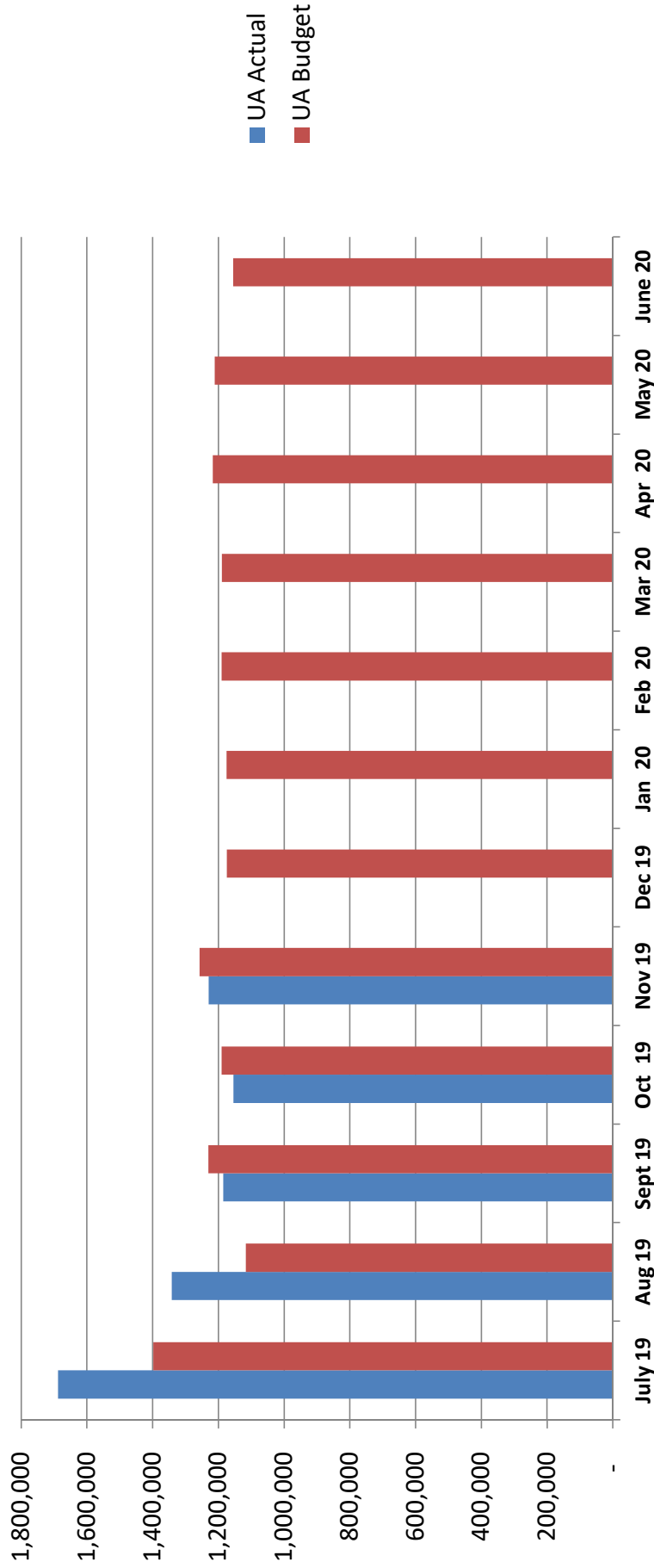
#### Automatic Payments

11262479	11/04/2019	X	MGE	Spire	97.52
11262480	11/12/2019	X	SUTHERLAND	SYNCHRONY BANK	310.66
11262481	11/12/2019	X	WEX	Wex Bank	123.41
11262482	11/11/2019	X	KCPL	Evergy	32,254.37
11262483	11/15/2019	X	KCPL	Evergy	2,461.89
11262484	11/15/2019	X	JDC	Deere Credit, Inc.	454.27
11262485	11/25/2019	X	SAMSCLUB	Sam's Club	796.71
11262486	11/22/2019	X	TUITIONIO	Tuition.io, Inc.	8,250.00
11262487	11/14/2019	X	ALLY	Ally Financial Inc.	644.34
11262488	11/27/2019	X	ALLY	Ally Financial Inc.	685.22
11262489	11/08/2019	X	VISA	Card Services	12,151.82
				<b>Total Automatic Payments</b>	<b>58,230.21</b>

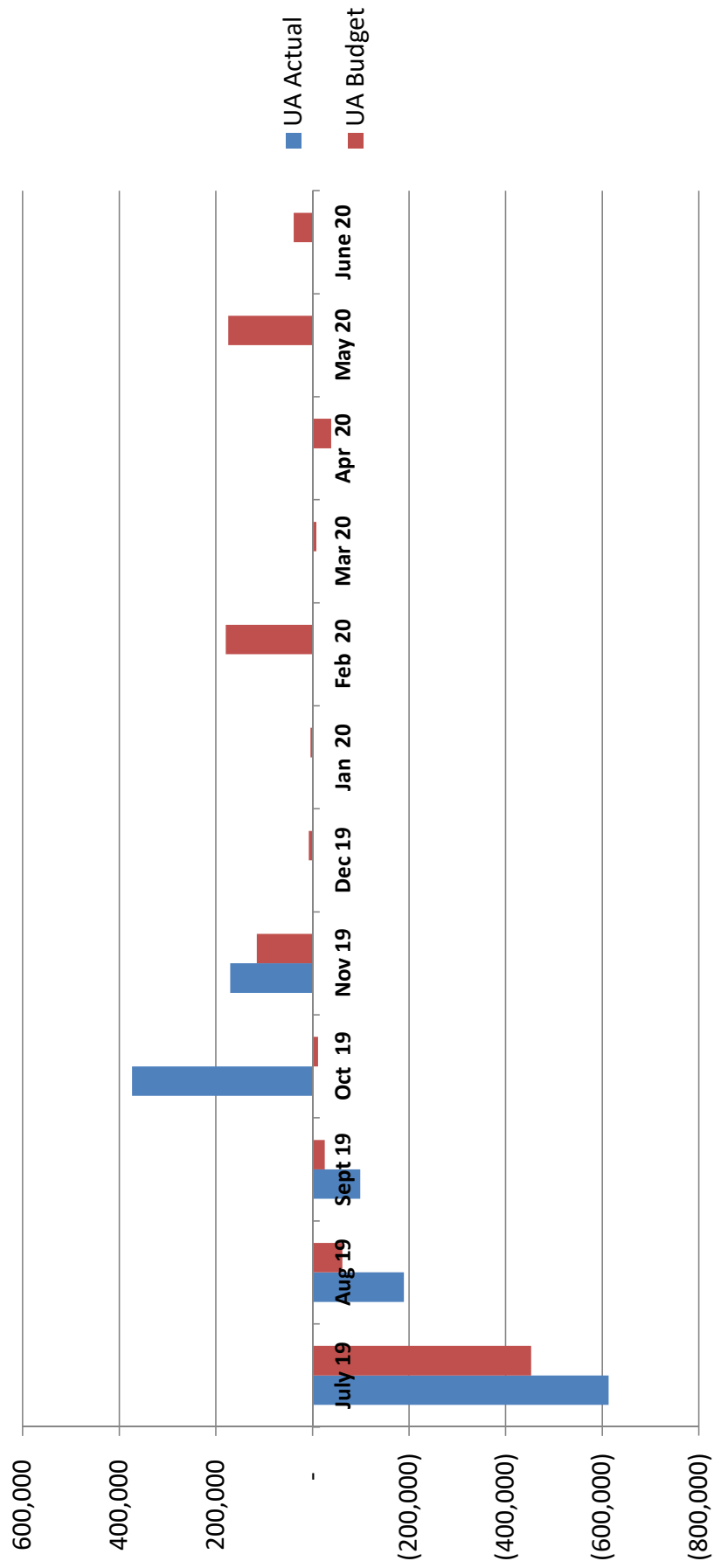
**FY 2020 UA Revenue (Actual/Budget)**



**FY 2020 UA Expenditure (Budget)**



**FY 2020 UA Surplus-Deficit (Actual/Budget)**



# School Board

## University Academy Charter School

<b>SUBJECT:</b> December 2019 Financials; Charts and Warrant Listing	<b>DATE:</b> 1-28-2020
<b>INITIATED BY:</b> Tyler Kemp	<b>PREVIOUS ITEM:</b>
	<b>ENCLOSURES:</b> 28 pages

### Background:

**Overall**, December 2019 is showing a \$291,884 loss in comparison to the December 2018 loss of \$147,018. The December 2019 revenue level is higher by \$401,808 from the December 2018 Level (\$7,441,589 for December 2019 and \$7,039,781 for December 2018). The December 2019 expenditure level is higher by \$546,674 from the December 2018 level (\$7,733,473 for December 2019 and \$7,186,799 for December 2018).

### **Revenue:**

The revenue is higher this year in comparison to the FY 2019 by \$401,808

We have increased revenue in the following categories:

- **Basic Aid/Classroom Trust** (\$49,517) – UA is currently paid for 8.55 WADA more than last year’s attendance. However, the rate is down \$190.47 per student per year in comparison to FY2019.
- **Gifts & Donations** \$ 317,224 – Matching Helzberg grants
- **Title and SPED** \$ 72,800 – due to timing of payments
- **Sales Tax – Prop C** \$ 16,293 – higher enrollment prior year
- **Breakfast & Lunch Program** \$ 15,379 – higher amount of sales
- **Other Local Revenue** \$ 10,159
- **Summer Food Service** \$ 9,152
- **All Other** \$ 10,318

### **Expenses:**

The December 2019 total expenses are higher than December 2018 by \$546,674. The areas of variances in comparison to December 2018 are the result of the following:

- **Labor expense** \$72,032 higher – Certified Staff & Admin salaries increased by \$138,736; Non-certified and supplemental pay decreased by \$58,395. All other decreased by \$8,309
- **Benefits expense** \$64,306 higher – Pension costs have increased by \$54,868 over FY19
- **Purchase Services** \$342,291 higher – Other Professional Services Purchased increased \$221,134; Transportation services increased \$70,723; Legal fees increased \$47,184. All other items increased by \$3,250.
- **Supplies and Materials** \$21,304 higher –General supplies decreased by \$19,225; textbook purchases increased by \$18,330. Electricity increased by \$40,496; other general supplies decreased \$20,705. All other items are \$2,408 higher.
- **Capital expense** \$7,200 lower - Costs decreased mainly due to servers purchased in prior year
- **Major Maintenance** \$53,941 higher – Mainly due to new basketball floor & backboards, new concession stand

Fund Balance as of 12/31/2019: \$2,809,050

Recommendation:  
Information

Action:  
Board Approval



University Academy  
Statement of Financial Position  
As of December 31, 2019

Assets		
UMB Checking		(182,658)
CD - 1653059263		-
CD - 1653105231		-
CD - 1726277263		-
CD - 1726269830		-
CD - 1653229165		-
CD - 1726293231		-
CD - 17011		-
UMB Investment		1,228,000
UMB Trust		1,581,050
Meal Receivable		-
<b>Asset Memo:</b>		
Furniture	17,628.00	
Classroom Instructional Equipment	179,549.78	
Audiovisual Equipment	142,911.10	
Data Processing/Technology	558,568.09	
Other Fixed Assets	365,397.27	
Accumulated Depreciation	(975,387.62)	
Total Assets		2,626,392
Liabilities & Fund Equity		
Liabilities		
Meal Account Balances		-
Due to (from) Vendor		-
Accrued Payroll Deductions		(31,526)
Liabilities		(31,526)
Fund Balance		
Beginning Fund Balance		2,657,917
Transfers In		15,412,708
Transfers Out		(15,412,707)
Fund Balance Subtotal		2,657,918
Total Liabilities and Fund Equity		2,626,392

University Academy  
Revenue & Expenditure Budget to Actual Summary  
For the YTD Ending December 31, 2019

	Transactions to Date	Approved Budget	% of Budget
<b>Revenue</b>			
Local revenue	1,332,568	2,244,833	59.36%
State revenue	5,454,264	10,778,143	50.60%
Federal revenue	654,757	1,251,197	52.33%
<b>Total revenue</b>	<u>7,441,589</u>	<u>14,274,173</u>	<u>52.13%</u>
<b>Expenditures</b>			
<b>Operating</b>			
Salaries	4,012,332	7,744,177	51.81%
Health Insurance	321,019	661,676	48.52%
Pension	365,944	798,945	45.80%
Payroll Taxes	311,417	632,064	49.27%
Purchase services	1,972,518	3,370,818	58.52%
Supplies & materials	578,007	969,337	59.63%
Capital outlay	45,103	97,156	46.42%
<b>Total Expenditures</b>	<u>7,606,340</u>	<u>14,274,173</u>	<u>53.29%</u>
<b>Net Operating Income (Deficit)</b>	<u>(164,751)</u>	<u>-</u>	<u>-</u>
<b>Capital - Major Maintenance</b>	127,133	238,930	53.21%
<b>Net Income (Deficit)</b>	<u>(291,884)</u>	<u>(238,930)</u>	<u>122.16%</u>

University Academy  
Revenue & Expenditure Previous Year Comparison  
For the YTD Ending December 31, 2019

	12/31/2018	12/31/2019	\$ Change	% Change
<b>Revenue</b>				
Local revenue	994,934	1,332,568	\$ 337,634	33.94%
State revenue	5,496,255	5,454,264	\$ (41,991)	-0.76%
Federal revenue	548,591	654,757	\$ 106,166	19.35%
Total revenue	<u>7,039,780</u>	<u>7,441,589</u>	<u>\$ 401,809</u>	<u>5.71%</u>
<b>Expenditures</b>				
<b>Operating</b>				
Salaries	3,940,300	4,012,332	\$ (72,032)	-1.83%
Health Insurance	310,970	321,019	\$ (10,049)	-3.23%
Pension	311,076	365,944	\$ (54,868)	-17.64%
Payroll Taxes	312,028	311,417	\$ 611	0.20%
Purchase services	1,630,226	1,972,518	\$ (342,292)	-21.00%
Supplies & materials	556,703	578,007	\$ (21,304)	-3.83%
Capital outlay	52,302	45,103	\$ 7,199	13.76%
Total Expenditures	<u>7,113,605</u>	<u>7,606,340</u>	<u>\$ (492,735)</u>	<u>-6.93%</u>
Net Operating Income (Deficit)	<u>(73,825)</u>	<u>(164,751)</u>	<u>\$ 90,926</u>	<u>-22.18%</u>
Capital - Major Maintenance	73,193	127,133	\$ (53,940)	-73.70%
Net Income (Deficit)	<u>(147,018)</u>	<u>(291,884)</u>	<u>\$ 144,866</u>	<u>-98.54%</u>

University Academy  
Revenue Summary  
For the YTD Ending December 31, 2019

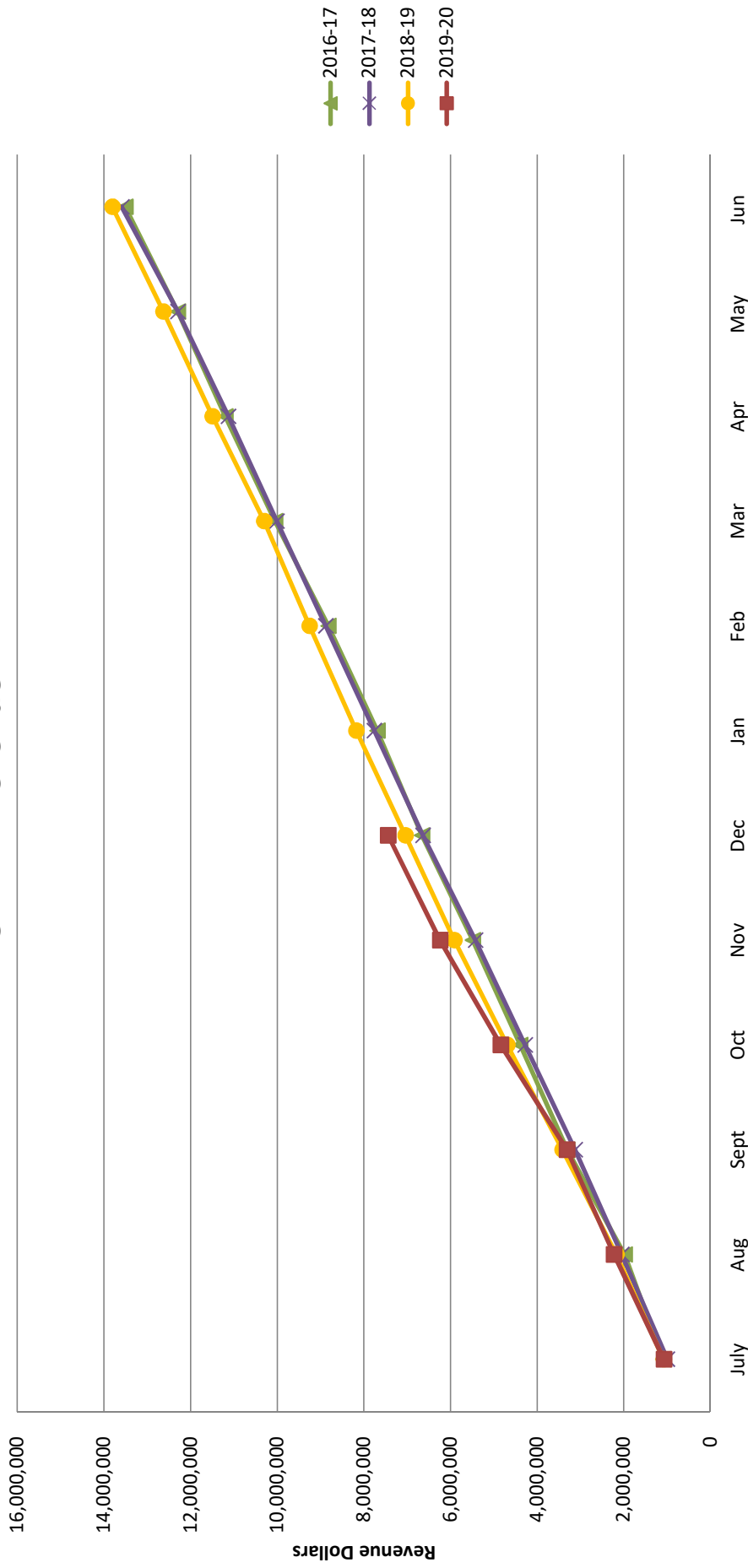
	Revenue to Date	Approved Budget	% of Budget
<b>Revenue from local sources</b>			
Earnings on deposits	24,012	30,000	80.04%
Sales tax - prop C	619,316	1,237,284	50.05%
Unrestricted gifts & grants	312,555	477,294	65.48%
Restricted gifts & grants	190,421	133,474	142.67%
Food service sales	38,098	76,085	50.07%
Fundraising revenue	9,073	18,000	50.41%
Other local revenue	139,093	272,696	51.01%
Total local revenue	<u>1,332,568</u>	<u>2,244,833</u>	<u>59.36%</u>
<b>Revenue from state sources</b>			
Basic formula	5,137,520	10,213,440	50.30%
Transportation	72,136	130,000	55.49%
Basis formula - classroom trust fund	240,338	425,000	56.55%
Other Revenue	4,270	9,703	44.01%
Total state revenue	<u>5,454,264</u>	<u>10,778,143</u>	<u>50.60%</u>
<b>Revenue from federal sources</b>			
Medicaid revenue	15,599	14,100	110.63%
School lunch program	139,435	311,673	44.74%
School breakfast program	72,416	154,419	46.90%
School Food Service-Summer	68,246	67,987	100.38%
Title I	197,914	442,548	44.72%
Title II Part A	20,421	46,332	44.08%
Title IV	14,126	32,231	43.83%
Part B/SPED revenue	126,600	181,907	69.60%
Total federal revenue	<u>654,757</u>	<u>1,251,197</u>	<u>52.33%</u>
<b>Totals</b>	<u><u>7,441,589</u></u>	<u><u>14,274,173</u></u>	<u><u>52.13%</u></u>

(7,441,589.07)

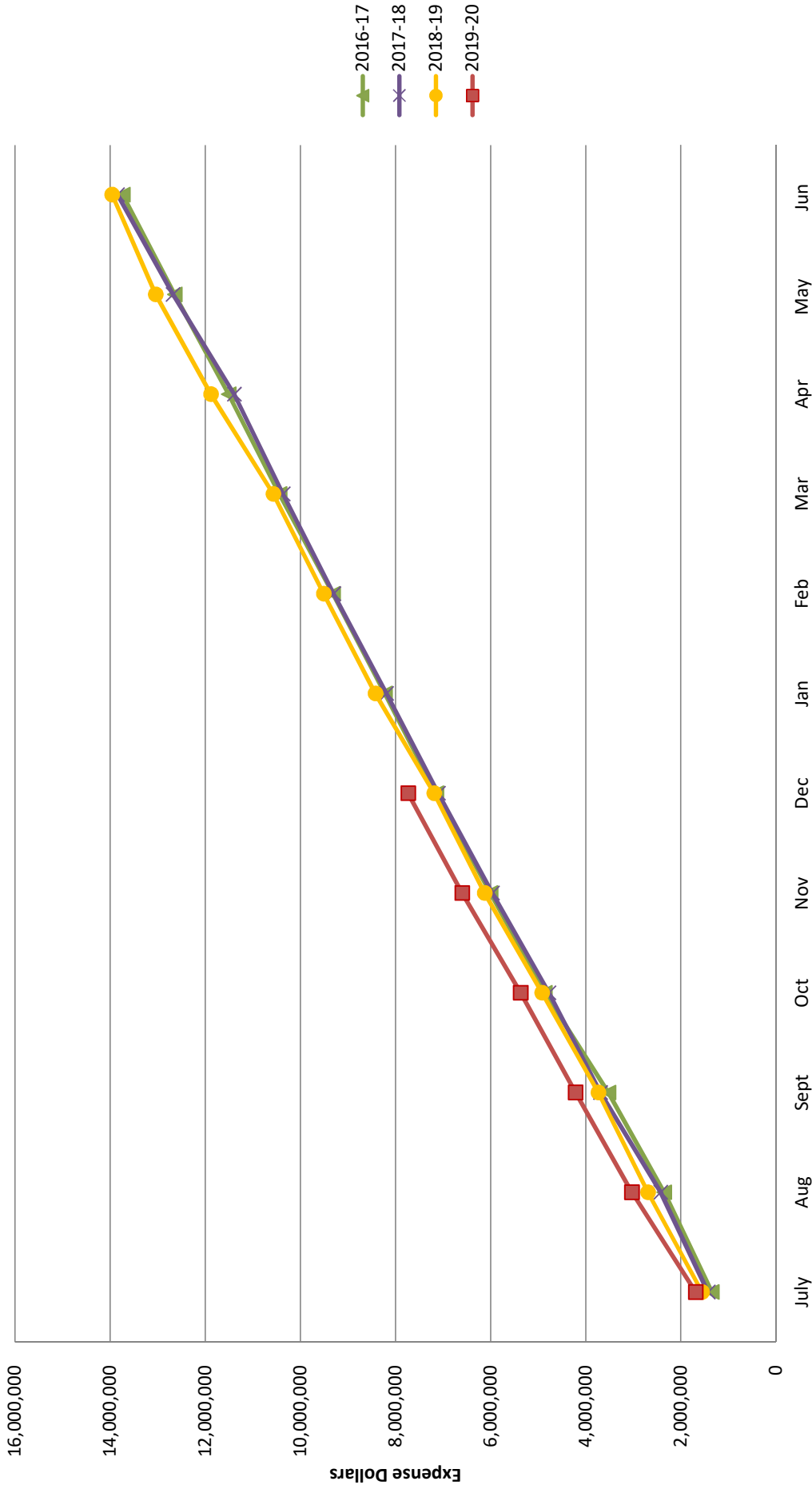
University Academy  
Revenue Comparison to Previous Year  
For the YTD Ending December 31, 2019

	12/31/2018	12/31/2019	\$ Amount Change	% of Change
Earnings on deposits	25,431	24,012	\$ (1,419)	-5.58%
Sales tax - prop C	603,023	619,316	16,293	2.70%
Unrestricted gifts & grants	33,768	312,555	278,787	825.60%
Restricted gifts & grants	151,984	190,421	38,437	25.29%
Food service sales	34,845	38,098	3,253	9.34%
Fundraising revenue	16,950	9,073	(7,877)	-46.47%
Other local revenue	128,934	139,093	10,159	7.88%
Total local revenue	<u>994,935</u>	<u>1,332,568</u>	<u>\$ 337,633</u>	<u>33.94%</u>
Basic formula	5,192,411	5,137,520	\$ (54,891)	-1.06%
Transportation	68,880	72,136	3,256	4.73%
Basis formula - classroom trust fund	234,964	240,338	5,374	2.29%
Other Revenue	-	4,270	4,270	-
Total state revenue	<u>5,496,255</u>	<u>5,454,264</u>	<u>\$ (41,991)</u>	<u>-0.76%</u>
Medicaid revenue	8,403	15,599	\$ 7,196	85.64%
School lunch program	131,252	139,435	8,183	6.23%
School breakfast program	63,585	72,416	8,831	13.89%
School Food Service-Summer	59,091	68,246	9,155	15.49%
Title I	170,333	197,914	27,581	16.19%
Title II Part A	18,600	20,421	1,821	9.79%
Title IV	11,725	14,126	2,401	20.48%
Part B/SPED revenue	85,603	126,600	40,997	47.89%
Total federal revenue	<u>548,592</u>	<u>654,757</u>	<u>\$ 106,165</u>	<u>19.35%</u>
Totals	<u><u>7,039,782</u></u>	<u><u>7,441,589</u></u>	<u><u>\$ 401,807</u></u>	<u><u>5.71%</u></u>

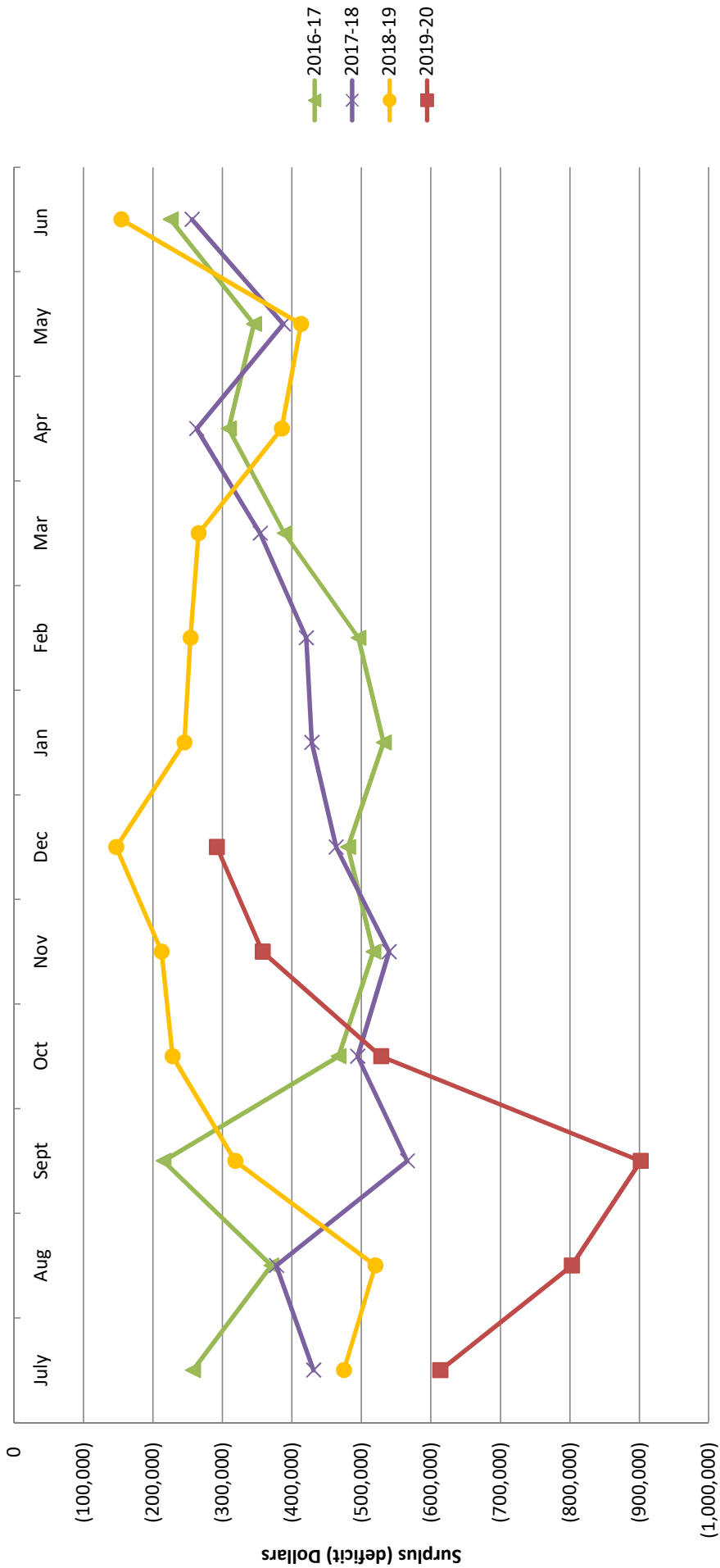
# UA YTD Revenue



# UA YTD Expense

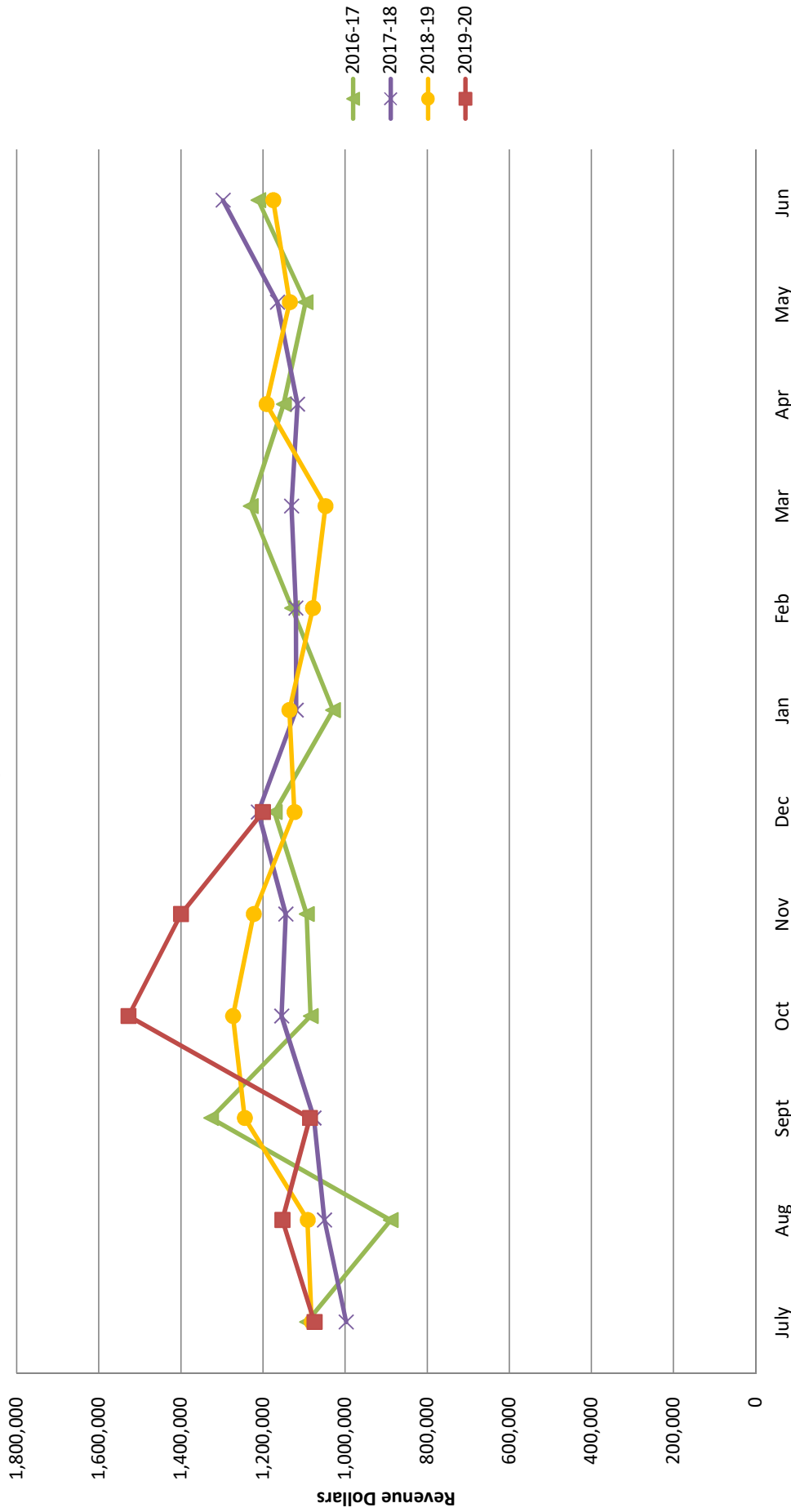


# UA YTD Surplus (Deficit)

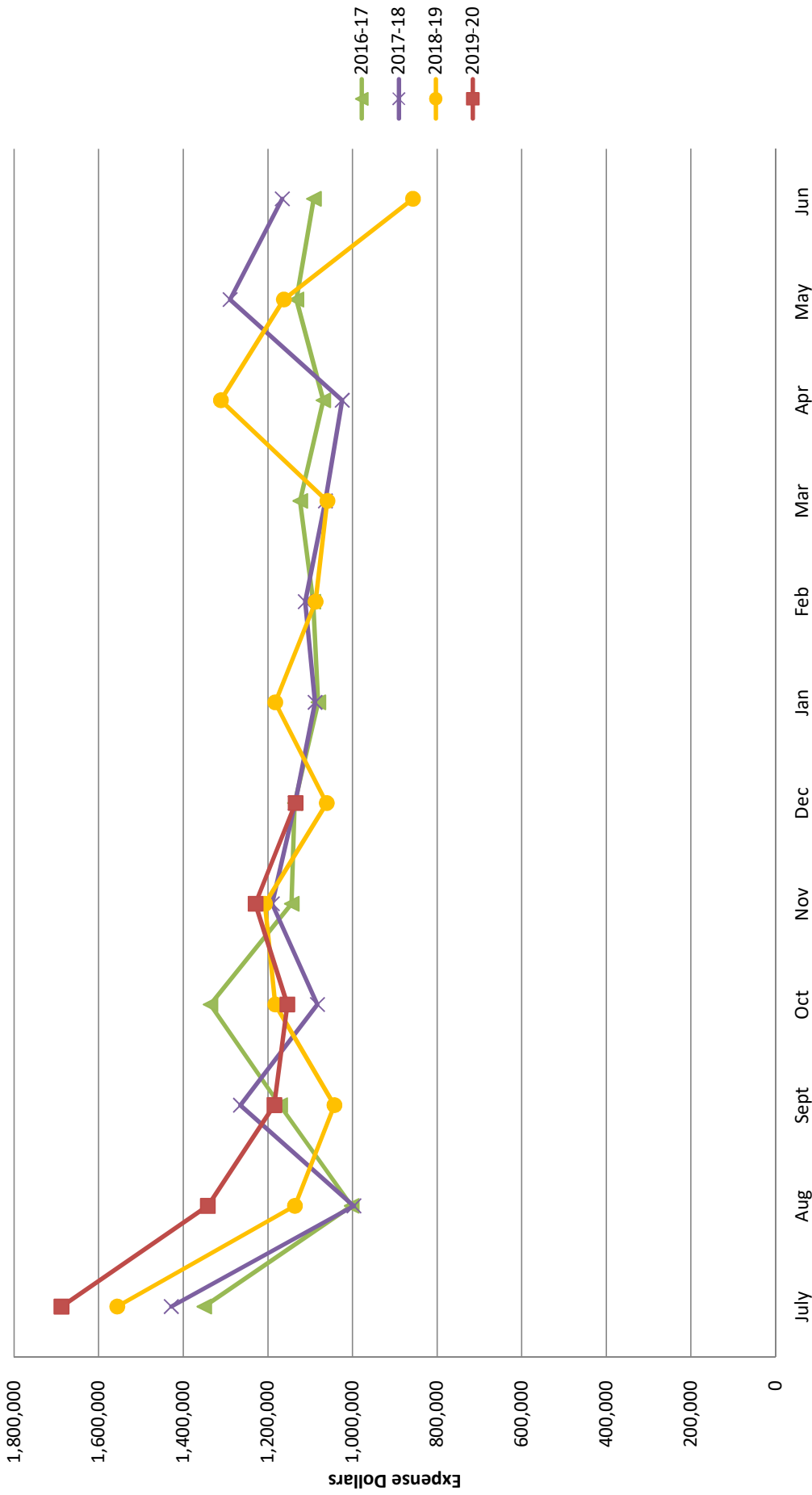




# UA Monthly Revenue



# UA Monthly Expense



Check #	Check Date	Vendor Name	Description	Invoice #	Account Number	Amount	Check Total
11262490	12/10/2019	WINDSTREAM					1,312.50
	11/22/2019	Phone Service 11/22 to		71989337	10 2331 6361 0000 3 00000	1,312.50	
11262491	12/31/2019	Xerox Financial Services LLC					542.15
	12/01/2019	Lease Pay 11/30 - 12/30		011876003	10 2574 6334 0000 3 00000	217.64	
	11/29/2019	S/N BG0974270 (11/30/2019-		1878048	10 2574 6334 0000 3 00000	324.51	
11262492	12/04/2019	Wex Bank					83.31
	11/30/2019	Fuel for Vans - November		62583298	10 1421 6486 1050 1 00080	83.31	
11262493	12/30/2019	Ally Financial Inc.					685.22
	12/14/2019	White - December 2018		White - Dec 2019	10 1421 6614 4050 1 00080	492.03	
	12/14/2019	White - December 2018		White - Dec 2019	10 1421 6624 4050 1 00080	193.19	
11262494	12/13/2019	Deere Credit, Inc.					454.27
	11/30/2019	Gator Payment		2255998	10 2542 6334 0000 3 00000	454.27	
11262495	12/20/2019	KCMO Water Services Department					3,035.89
	12/04/2019	Water 11/01/19 - 12/02/19		72001594 - DEC	10 2542 6335 0000 3 00000	3,035.89	
11262496	12/20/2019	Evergy					36,299.56
	12/03/2019	Electric 10/31/2019 -		2586283423-DEC	10 2542 6481 0000 3 00000	36,299.56	
11262497	12/20/2019	Evergy					2,527.71
	12/03/2019	Electric 10/31/2019 -		9239420949-DEC	10 2542 6481 0000 3 00000	2,527.71	
11262498	12/12/2019	SYNCHRONY BANK					377.62
	11/21/2019	Drill Bits, Propane, Hex K		A601066A1D	10 2542 6411 0000 3 00000	152.57	
	11/07/2019	Sink, Air Freshener, and		R011Q8T3L	10 2542 6411 0000 3 00000	128.71	
	11/08/2019	Putty, Air Fresheners, P-		S0106445J	10 2542 6411 0000 3 00000	60.14	
	11/08/2019	Sutherlands		S010FND8X	10 1421 6491 4050 1 00080	17.99	
	11/12/2019	Epoxy Putty		X010T7WJQ	10 2542 6411 0000 3 00000	18.21	
11262499	12/19/2019	Card Services					5,232.38
	12/01/2019	Keena ford + the 2nd grade		20200114	10 1111 6411 4050 1 00752	25.14	
	12/01/2019	chicken sunday		20200114	10 1111 6411 4050 1 00752	33.54	
	12/01/2019	salt in his shoes: Michael		20200114	10 1111 6411 4050 1 00752	37.74	
	12/01/2019	EllRay jakes is not a		20200114	10 1111 6411 4050 1 00752	20.95	
	12/01/2019	Glorias way		20200114	10 1111 6411 4050 1 00752	25.14	
	12/01/2019	Benjamin Banneker Poineerir		20200114	10 1111 6411 4050 1 00752	11.18	
	12/01/2019	Shipping		20200114	10 1111 6411 4050 1 00752	34.79	
	12/01/2019	The Dangers of Dog Walking		20200114	10 1111 6411 4050 1 00752	29.70	
	12/01/2019	Winter Coats (women's size		20200114	10 2113 6411 4050 3 40001	239.11	
	12/01/2019	Dear Martin by Nic Stone		20200114-0001	10 1151 6411 1050 3 40001	87.68	
	12/01/2019	AB3 Gravel		20200114-0001	10 2542 6411 0000 3 00000	350.00	
	12/01/2019	BMOUO KIDS CASE FOR NEW IP:		20200114-0002	10 1111 6411 4050 3 40001	74.40	
	12/01/2019	Capital Maintenance:		20200114-0002	40 2542 6531 0000 3 00820	119.91	
	12/01/2019	Competitive Edge wrestling		20200114-0003	10 1421 6371 1050 1 00020	474.99	
	12/01/2019	2 monitors for design and		20200114-0003	40 2331 6543 0000 3 00752	229.98	
	12/01/2019	Mop kit to clean wrestling		20200114-0004	10 1421 6491 4050 1 00080	94.44	
	12/01/2019	Theater equipment,		20200114-0004	40 2331 6541 0000 3 00000	322.25	
	12/01/2019	Party Favors for Kids,		20200114-0005	10 1111 6411 4050 3 40001	18.99	
	12/01/2019	Fancy Land Watercolor Happ		20200114-0005	10 1111 6411 4050 3 40001	6.99	
	12/01/2019	Fun Express Happy Birthday		20200114-0005	10 1111 6411 4050 3 40001	23.90	
	12/01/2019	12 Pack Heavy Duty Packagi		20200114-0005	10 1111 6411 4050 3 40001	19.99	
	12/01/2019	Oxford Ruled Index Cards, :		20200114-0005	10 1111 6411 4050 3 40001	11.99	
	12/01/2019	Lysol Dual Action		20200114-0005	10 1111 6411 4050 3 40001	8.97	
	12/01/2019	Expo Block Eraser 81505 Dr		20200114-0005	10 1111 6411 4050 3 40001	7.47	
	12/01/2019	200 Heavyweight Sheet		20200114-0005	10 1111 6411 4050 3 40001	11.75	

	12/01/2019	Fla-Vor-Ice Freezer Pops,	20200114-0005	10 1111 6411 4050 3 40001	41.08	
	12/01/2019	Wrestling caps	20200114-0006	10 1421 6371 1050 1 00020	34.02	
	12/01/2019	https://www.amazon.	20200114-0007	10 2113 6411 4050 3 40001	15.99	
	12/01/2019	https://www.amazon.	20200114-0007	10 2113 6411 4050 3 40001	7.38	
	12/01/2019	https://www.amazon.	20200114-0007	10 2113 6411 4050 3 40001	15.11	
	12/01/2019	Application Fees - Friends	December 2019	10 1151 6491 1050 1 00752	145.00	
	12/01/2019	Athletics Supplies	December 2019	10 1421 6398 1050 1 00080	109.99	
	12/01/2019	Professional Development	December 2019	10 2321 6319 0000 3 00941	807.00	
	12/01/2019	Travel	December 2019	10 2321 6343 0000 3 00000	172.00	
	12/01/2019	PD Travel	December 2019	10 2321 6343 0000 3 00941	302.65	
	12/01/2019	Food	December 2019	10 2321 6411 0000 3 00000	190.64	
	12/01/2019	Supplies	December 2019	10 2321 6411 0000 3 00000	798.04	
	12/01/2019	Finance Supplies	December 2019	10 2525 6411 0000 3 00000	15.99	
	12/01/2019	IdentGo Fingerprinting	December 2019	10 2643 6314 0000 3 00000	256.50	
<b>11262500</b>	12/03/2019	Spire				<b>106.14</b>
	11/19/2019	10-19-2019 to 11-19-2019	December 2019	10 2542 6482 0000 3 00000	106.14	
<b>11262501</b>	12/23/2019	Tuition.io, Inc.				<b>8,250.00</b>
	12/04/2019	December 2019	DF-120419-6	10 2323 6319 0000 1 00145	8,250.00	
<b>11262502</b>	01/06/2020	Ally Financial Inc.				<b>644.34</b>
	11/22/2019	GRAY - DECEMBER 2019	GRAY - DECEMBER	10 1421 6614 4050 1 00080	454.27	
	11/22/2019	GRAY - DECEMBER 2019	GRAY - DECEMBER	10 1421 6624 4050 1 00080	190.07	
<b>68239</b>	12/11/2019	20/20 Leadership				<b>6,000.00</b>
	11/15/2019	Junior Leaders Program 19-	240-2019-2020	10 1151 6312 1050 3 40001	6,000.00	
<b>68240</b>	12/11/2019	Acco Brands USA LLC				<b>472.16</b>
	11/13/2019	Maintenance contract	575735	10 2574 6411 0000 3 00000	472.16	
<b>68241</b>	12/11/2019	Act Finance				<b>2,548.00</b>
	11/20/2019	ACT test vouchers for	32181020	10 1151 6411 1050 3 40001	2,548.00	
<b>68242</b>	12/11/2019	Adventure Zip KC, LLC				<b>500.00</b>
	10/23/2019	Ninja Deposit	DF653892-0001	10 1131 6398 3050 3 40001	500.00	
<b>68243</b>	12/11/2019	Aladdin Food Management Services,				<b>5,320.47</b>
	11/19/2019	Board Meeting - Nov 2019	150D0560070I	10 2562 6391 0000 3 00000	80.00	
	12/03/2019	Week Ending 11/29/2019	INV1500011471	10 2562 6391 0000 3 00000	5,240.47	
<b>68244</b>	12/11/2019	A-Team Security Company LLC				<b>5,642.50</b>
	11/22/2019	Nov 4th to Nov22nd 2019	007	10 2546 6319 0000 3 00000	5,642.50	
<b>68245</b>	12/11/2019	Brandon Welch				<b>0.00</b>
	10/23/2019	JV Increase for 11-26-19	ADD JV 11-26-19	10 1421 6319 1050 1 00023	10.00	
	12/08/2019	JV BB 12-16-19	JV BB 12-16-2019	10 1421 6319 1050 1 00023	65.00	
	11/26/2019	JV G BB 1-22-2020	JV G BB 1-22-	10 1421 6319 1050 1 00023	65.00	
	01/15/2020	JV Increase for 11-26-19	V*ADD JV 11-26-	10 1421 6319 1050 1 00023	(10.00)	
	01/15/2020	JV BB 12-16-19	V*JV BB 12-16-	10 1421 6319 1050 1 00023	(65.00)	
	01/15/2020	JV G BB 1-22-2020	V*JV G BB 1-22-	10 1421 6319 1050 1 00023	(65.00)	
<b>68246</b>	12/11/2019	Bret Brietbach				<b>0.00</b>
	12/08/2019	Boys V BB 12-16-19	BOYS V BB 12-16-	10 1421 6319 1050 1 00023	80.00	
	01/15/2020	Boys V BB 12-16-19	V*BOYS V BB 12-	10 1421 6319 1050 1 00023	(80.00)	
<b>68247</b>	12/11/2019	BSN Sports LLC				<b>388.97</b>
	12/04/2019	Basketball gear	907383293	10 1421 6491 4050 1 00023	388.97	
<b>68248</b>	12/11/2019	Buckeye Cleaning Center - Kansas				<b>185.19</b>
	11/19/2019	Foaming Hand Wash	90172138	10 2542 6411 0000 3 00000	185.19	
<b>68249</b>	12/11/2019	CareerTrack				<b>199.00</b>
	11/14/2019	Mae Turner	238358	10 2321 6319 0000 3 00941	199.00	
<b>68250</b>	12/11/2019	Chad Hollins				<b>75.00</b>
	11/25/2019	Coaches Course 2019	Course - 2019	10 2321 6319 0000 3 00941	75.00	

68251	12/11/2019	City Wide Maintenance Company,							24,653.00	24,653.00
	12/01/2019	Monthly Janitorial Service	CON088857	10 2542 6331 0000 3 00000		24,653.00				
68252	12/11/2019	Brandon Coleman							65.00	65.00
	11/26/2019	JB B BB 1-6-2020	JV B BB 1-6-	10 1421 6319 1050 1 00023		65.00				
68253	12/11/2019	Cornerstones of Care							58.00	58.00
	12/05/2019	2019 Donation	2019 Donation	10 5198 0000 00105		58.00				
68254	12/11/2019	Crestwood Flowers, Inc.							63.00	63.00
	11/18/2019	Strong Flowers	017544	10 2321 6411 0000 3 00000		63.00				
68255	12/11/2019	Custom Meeting Planners							200.00	200.00
	11/07/2019	Powerful Learning Conferen	45799763	10 2321 6312 0000 3 00941		200.00				
68256	12/11/2019	Danielle Blackstock							41.85	41.85
	12/05/2019	Food/dollartree/decoration	DEC 2019 EXP	10 1111 6411 4050 3		41.85				
68257	12/11/2019	Theresa Coddington							2,250.00	2,250.00
	10/23/2019	Testing	1002	10 2321 6319 0000 3 00000		2,250.00				
68258	12/11/2019	Larry Eichner							10.03	10.03
	11/19/2019	Costco	BF EXP 2019	10 1111 6411 4050 3 40001		10.03				
68259	12/11/2019	eRate Program, LLC							1,775.91	1,775.91
	07/02/2019	Consulting Fees	102839	10 2331 6316 0000 3 00000		1,775.91				
68260	12/11/2019	Eric Robinson							65.00	65.00
	11/26/2019	JV G BB 1-22-2020	JV G BB 1-22-	10 1421 6319 1050 1 00023		65.00				
68261	12/11/2019	Fisher & Phillips LLP							346.50	346.50
	06/26/2019	Legal Fees	1275100	10 2321 6317 0000 3 00000		31.50				
	07/22/2019	Legal Fees	1291677	10 2321 6317 0000 3 00000		31.50				
	12/05/2019	Legal Fees	1333161	10 2321 6317 0000 3 00000		283.50				
68262	12/11/2019	Folly Theater							309.00	309.00
	10/18/2019	Judy Moody & Stink Remaini	26082361	10 1111 6398 4050 3 40001		309.00				
68263	12/11/2019	GKCFCA							100.00	100.00
	11/25/2019	Football coaches associati	2020 DUES	10 1421 6491 4050 1 00080		100.00				
68264	12/11/2019	Stacy Graff							160.00	160.00
	11/19/2019	Sonic Gift Cards	Sonic GC - Nov	10 1131 6491 3050 3 40001		160.00				
68265	12/11/2019	Grainger							978.54	978.54
	11/07/2019	Capital Maintenance:	9347728843	40 2542 6531 0000 3 00820		222.44				
	11/19/2019	3x5 Cotton Flag	9360835665	10 2542 6411 0000 3 00000		53.68				
	11/21/2019	Absorbent, Terry Towels, a	9363844003	10 2542 6411 0000 3 00000		13.94				
	11/25/2019	Absorbent, Terry Towels, a	9367106862	10 2542 6411 0000 3 00000		688.48				
68266	12/11/2019	Guin Mundorf LLC							2,024.50	2,024.50
	10/31/2019	Legal Fees	43729	10 2321 6317 0000 3 00000		1,014.00				
	10/31/2019	Legal Fees	43730	10 2321 6317 0000 3 00000		1,010.50				
68267	12/11/2019	The Hanover Insurance Group							5,445.65	5,445.65
	11/06/2019	Deember 2019	December 2019	10 2542 6351 0000 3 00000		5,445.65				
68268	12/11/2019	Health Systems Educational							360.00	360.00
	12/02/2019	11-21-19 Curriculum Support	21911	10 2321 6319 0000 3 00941		360.00				
68269	12/11/2019	Hy-Vee							115.00	115.00
	11/13/2019	Catering	NOVEMBER 11 2019	10 2321 6411 0000 3 00000		115.00				
68270	12/11/2019	imageQUEST							1,075.90	1,075.90
	11/21/2019	10/21/2019 - 11/20/2019	IN303632	10 2574 6334 0000 3 00000		579.83				
	12/02/2019	Monthly Charges	IN306412	10 2574 6334 0000 3 00000		264.95				
	12/02/2019	Monthly Charges	IN306413	10 2574 6334 0000 3 00000		231.12				
68271	12/11/2019	J C Harmon High School							150.00	150.00
	12/04/2019	Werstling tournament	WRESTLING 12-14-	10 1421 6371 1050 1 00020		150.00				
68272	12/11/2019	Jack Moore							0.00	0.00
	12/08/2019	JV BB 12-16-19	JV BB 12-16-19	10 1421 6319 1050 1 00023		65.00				
	01/15/2020	JV BB 12-16-19	V*JV BB 12-16-19	10 1421 6319 1050 1 00023		(65.00)				
68273	12/11/2019	Jamesia Price							0.00	0.00
	12/08/2019	GIRLS V BB 12-16-19	GIRLS V BB 12-	10 1421 6319 1050 1 00023		80.00				
	01/15/2020	GIRLS V BB 12-16-19	V*GIRLS V BB 12-	10 1421 6319 1050 1 00023		(80.00)				

68274	12/11/2019	Janese Williams							101.66
	11/15/2019	Mileage 11/11 to 11/15/19	11/11 to	10 2113 6342 4050 3 00095	39.10				
	12/06/2019	Mileage 11/25 - 12/6/19	11/25 - 12/6/19	10 2113 6342 4050 3 00095	62.56				
68275	12/11/2019	Jaudon Cox							0.00
	11/26/2019	JV Increase for 11-26-19	ADD JV 11-26-19	10 1421 6319 1050 1 00023	10.00				
	11/26/2019	JB B BB 1-6-2020	JV B BB 1-6-	10 1421 6319 1050 1 00023	65.00				
	01/07/2020	JV Increase for 11-26-19	V*ADD JV 11-26-	10 1421 6319 1050 1 00023	(10.00)				
	01/07/2020	JB B BB 1-6-2020	V*JV B BB 1-6-	10 1421 6319 1050 1 00023	(65.00)				
68276	12/11/2019	Johnson Controls, Inc.							4,462.58
	11/19/2019	Major Maintenance	1-90776822635	10 2542 6332 0000 3 00820	4,462.58				
68277	12/11/2019	Kailyn Matchael							17.02
	10/23/2019	PD Expenses - Nov 2019	PD - Nov 2019	10 2321 6319 0000 3 00941	17.02				
68278	12/11/2019	Ejaz Mahmood							2,402.00
	12/02/2019	November 2019 Transportati	1783	10 2551 6342 0000 3 00100	1,892.00				
	12/02/2019	November 2019 Transportati	1783	10 2553 6342 4050 3 12210	510.00				
68279	12/11/2019	KCIAAAA							15.00
	11/15/2019	Membership dues	Gresham 2019	10 1421 6491 4050 1 00080	15.00				
68280	12/11/2019	KCMO Water Services Department							278.43
	12/04/2019	Water 11/01/19 - 12/02/19	0195353 - Dec	10 2542 6335 0000 3 00000	278.43				
68281	12/11/2019	Keller Fire & Safety							1,391.00
	11/20/2019	Cleaning Duct Detectors	237368	10 2542 6332 0000 3 00820	280.00				
	11/20/2019	Subcontracted to Remove	237369	10 2542 6332 0000 3 00820	1,111.00				
68282	12/11/2019	Kelly Services, Inc.							4,200.00
	11/11/2019	Week Ending 11/10/2019	189569	10 1111 6311 4050 3 40001	700.00				
	11/11/2019	Week Ending 11/10/2019	189569	10 1131 6311 3050 3 40001	420.00				
	11/11/2019	Week Ending 11/10/2019	189569	10 1151 6311 1050 3 40001	420.00				
	11/18/2019	Week Ending 11/18/2019	192968	10 1111 6311 4050 3 40001	140.00				
	11/18/2019	Week Ending 11/18/2019	192968	10 1131 6311 3050 3 40001	280.00				
	11/18/2019	Week Ending 11/18/2019	192968	10 1151 6311 1050 3 40001	420.00				
	11/25/2019	Week Ending 11/24/2019	196240	10 1111 6311 4050 3 40001	910.00				
	11/25/2019	Week Ending 11/24/2019	196240	10 1131 6311 3050 3 40001	490.00				
	12/02/2019	Week ending 12/1/2019	199820	10 1131 6311 3050 3 40001	280.00				
	12/02/2019	Week ending 12/1/2019	199820	10 1151 6311 1050 3 40001	140.00				
68283	12/11/2019	Kelvin Parker							65.00
	10/05/2019	JV G BB 12-13-19	JV G 12-13-2019	10 1421 6319 1050 1 00023	65.00				
68284	12/11/2019	Barb King							34.38
	11/19/2019	Book Fair Supplies	BF Exp 2019	10 2321 6411 0000 3 00152	34.38				
68285	12/11/2019	Kong Telecom LLC							3,435.00
	11/15/2019	Cabling at 8080	190169	10 2542 6332 0000 3 00820	3,435.00				
68286	12/11/2019	KPM CPAs, PC							4,800.00
	11/18/2019	Final Billing for 18-19	34398	10 2525 6315 0000 3 00000	4,800.00				
68287	12/11/2019	Lawson R-XIV School District							100.00
	10/05/2019	Volleyball Tournament	8th VB 10-5-2019	10 1421 6371 1050 1 00027	100.00				
68288	12/11/2019	Lively Paradox							0.00
	09/04/2019	Coaching Sessions	1169 - REP	10 2321 6319 0000 3 00000	1,650.00				
	12/12/2019	Coaching Sessions	V*1169 - REP	10 2321 6319 0000 3 00000	(1,650.00)				
68289	12/11/2019	MAESP							499.00
	11/14/2019	PD - 2020 Leadership Conf	08496	10 2321 6319 0000 3 00941	499.00				
68290	12/11/2019	Kashay Mahan							0.00
	12/03/2019	Fingerprints	Fingerprints	10 2643 6314 0000 3 00000	41.75				
	12/03/2019	Identgo Fingerprints	Identgo - Dec	10 3812 6398 0000 1 00000	41.75				
	12/12/2019	Fingerprints	V*Fingerprints	10 2643 6314 0000 3 00000	(41.75)				
	12/12/2019	Identgo Fingerprints	V*Identgo - Dec	10 3812 6398 0000 1 00000	(41.75)				

<b>68291</b>	12/11/2019	Multiple Services Equipment Co.,					<b>659.72</b>
	11/13/2019	Report Cards	61196	10 1111 6363 4050 3 40001		219.91	
	11/13/2019	Report Cards	61196	10 1131 6363 3050 3 40001		219.91	
	11/13/2019	Report Cards	61196	10 1151 6363 1050 3 40001		219.90	
<b>68292</b>	12/11/2019	Parallel Employment Group, Inc.					<b>2,791.28</b>
	11/15/2019	Week Ending 11/10/2019	10072304	10 1111 6311 4050 3 40001		517.65	
	11/15/2019	Week Ending 11/10/2019	10072304	10 1131 6311 3050 3 40001		319.73	
	11/22/2019	Week Ending 11/17/2019	10072542	10 1131 6311 3050 3 40001		431.39	
	11/29/2019	Week Ending 11/24/2019	10072790	10 1111 6311 4050 3 40001		324.80	
	11/29/2019	Week Ending 11/24/2019	10072790	10 1131 6311 3050 3 40001		393.32	
	11/29/2019	Week Ending 11/24/2019	10072790	10 1151 6311 1050 3 40001		78.66	
	12/06/2019	Week Ending 12/01/2019	1073002	10 1131 6311 3050 3 40001		400.93	
	12/06/2019	Week Ending 12/01/2019	1073002	10 2134 6311 0000 3 40001		324.80	
<b>68293</b>	12/11/2019	PESI, Inc					<b>439.99</b>
	12/11/2019	Sanders Webinar PLW76878	SANDERS - 76878	10 2321 6319 0000 3 00941		439.99	
<b>68294</b>	12/11/2019	Phil World, Inc.					<b>692.65</b>
	09/09/2010	7 sandwiches chicken &	14426	10 2125 6411 4050 3 40001		53.10	
	09/10/2019	chicken sandwich and chips	14433	10 2125 6411 4050 3 40001		53.10	
	11/08/2019	Chicken Provolone/Chips	14789	10 2125 6411 4050 1 00752		53.10	
	11/15/2019	Large Pizzas	14830	10 2113 6411 4050 3 40001		49.65	
	11/19/2019	Chicken provolone/chips	14839	10 2125 6411 4050 1 00752		53.10	
	11/20/2019	chicken provolone/chips	14845	10 2125 6411 4050 1 00752		53.10	
	11/20/2019	Food for football banquet	14853	10 1421 6411 4050 1 00024		232.40	
	11/21/2019	STAND UP?FUOA meals	14876	10 2125 6411 4050 1 00752		53.10	
	11/22/2019	Food for cheer	14880	10 1421 6411 1050 1 00012		30.00	
	11/22/2019	Food for boys basketball	14880	10 1421 6411 1050 1 00023		62.00	
<b>68295</b>	12/11/2019	PowerSchool Group LLC					<b>1,674.90</b>
	08/29/2019	Additional Students for 19-Q-286589-3		10 2331 6316 0000 3 00941		1,674.90	
<b>68296</b>	12/11/2019	Quill					<b>1,304.60</b>
	12/03/2019	Copy Paper	2989170	10 2574 6411 0000 3 00000		1,304.60	
<b>68297</b>	12/11/2019	Robert McFarlin					<b>39.10</b>
	11/26/2019	Mileage 11-26-2019	Mileage 11-26-	10 2542 6411 0000 3 00000		39.10	
<b>68298</b>	12/11/2019	Scholastic Book Fairs - 8					<b>9,804.45</b>
	11/18/2019	Book Fair 4234708	4234708	10 2321 6411 0000 3 00152		9,804.45	
<b>68299</b>	12/11/2019	School of Economics					<b>968.00</b>
	12/08/2019	student admission	JAN 23 & 24 2020	10 1111 6398 4050 3 40001		968.00	
<b>68300</b>	12/11/2019	SEA LIFE Kansas City Aquarium					<b>1,892.74</b>
	11/20/2019	3rd - Sea Life workshop	MCC3852758	10 1111 6398 4050 3 40001		1,892.74	
<b>68301</b>	12/11/2019	Shawndrea Magee					<b>0.00</b>
	12/03/2019	Christmas Craft - 3rd Grade	12-03-2019	10 3812 6411 0000 1 00000		19.00	
	12/08/2019	Reimbursement for Craft	Craft - Dec 2019	10 3812 6411 0000 1 00000		19.00	
	12/18/2019	Christmas Craft - 3rd Grade	V*12-03-2019	10 3812 6411 0000 1 00000		(19.00)	
	12/18/2019	Reimbursement for Craft	V*Craft - Dec	10 3812 6411 0000 1 00000		(19.00)	
<b>68302</b>	12/11/2019	Lisa Spellman					<b>96.07</b>
	11/11/2019	Book Fair Supplies	BF SUP - 2019	10 2321 6411 0000 3 00152		96.07	
<b>68303</b>	12/11/2019	Staples Contract & Commercial,					<b>0.00</b>
	11/15/2019	Smead Expanding file folder	2686140	10 1131 6411 3050 3 40001		19.49	
	11/15/2019	Scotch desktop tape	2686140	10 1131 6411 3050 3 40001		4.49	
	12/12/2019	Smead Expanding file folder	V*2686140	10 1131 6411 3050 3 40001		(19.49)	
	12/12/2019	Scotch desktop tape	V*2686140	10 1131 6411 3050 3 40001		(4.49)	
<b>68304</b>	12/11/2019	Anna Sudo					<b>12.97</b>
	11/15/2019	Book Fair Supplies	BF SUP - Nov 15	10 2321 6411 0000 3 00152		12.97	

<b>68305</b>	12/11/2019	Teach For America					<b>22,500.00</b>
	11/21/2019	19-20SY	03658	10 2321 6312 0000 3 00941	22,500.00		
<b>68306</b>	12/11/2019	Tracy Jones				<b>65.00</b>	
	12/08/2019	JV G BB 12-13-19	JV G BB 12-13-19	10 1421 6319 1050 1 00023	65.00		
<b>68307</b>	12/11/2019	Unemployment Insurance Services				<b>250.00</b>	
	12/01/2019	Quarterly Services	2977	10 2643 6398 0000 3 00000	250.00		
<b>68308</b>	12/11/2019	Union Station				<b>1,483.75</b>	
	11/21/2019	admission & Planetarium	5796077	10 1111 6398 4050 3 40001	1,408.75		
	11/21/2019	lunch fee	5796077	10 1111 6398 4050 3 40001	75.00		
<b>68309</b>	12/11/2019	University Academy Supporting				<b>53,750.00</b>	
	12/08/2019	October 2019 Rent	Rent - October	10 2542 6333 0000 3 00000	53,750.00		
<b>68310</b>	12/11/2019	Varsity Spirit Fashions &				<b>554.50</b>	
	11/22/2019	Cheer uniforms	12721145	10 1421 6491 4050 1 00012	554.50		
<b>68311</b>	12/11/2019	Waste Management				<b>2,593.68</b>	
	11/25/2019	Monthly Trash Service -	5870795-4858-8	10 2542 6336 0000 3 00000	1,408.13		
	11/25/2019	Monthly Trash Service -	5870795-4858-8	10 2542 6336 0000 3 00000	1,185.55		
<b>68312</b>	12/11/2019	WHC KCT, LLC				<b>6,538.00</b>	
	11/20/2019	October 2019	112019 37240	10 2551 6341 0000 3 00095	6,538.00		
<b>68313</b>	12/11/2019	Aflac				<b>2,312.93</b>	
	11/22/2019	Nov 2019	A126358500	10 2164	593.59		
	11/22/2019	Nov 2019	A126358500	20 2164	1,719.34		
<b>68314</b>	12/11/2019	Blue Cross and Blue Shield of KC				<b>54,295.58</b>	
	11/20/2019	December 2019	193240000455	10 2165	14,090.88		
	11/20/2019	December 2019	193240000455	20 2165	40,204.70		
<b>68315</b>	12/11/2019	Delta Dental of Missouri				<b>1,390.06</b>	
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	10 1151 6241 1050 3 40001	18.11		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	10 2134 6241 4050 3 40001	18.11		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC		307.37		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	10 2225 6241 0000 3 00000	9.06		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	10 2321 6241 0000 3 00000	18.11		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	10 2524 6241 0000 3 00000	9.05		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	10 2525 6241 0000 3 00000	9.06		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	10 2542 6241 0000 3 00000	54.33		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	10 2551 6241 0000 3 00000	9.06		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	10 2561 6241 0000 3 00000	9.05		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	10 2574 6241 0000 3 00000	9.05		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	10 2611 6241 0000 3 00000	18.11		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 1111 6241 4050 3 40001	217.32		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 1111 6241 4050 3 40001	217.32		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 1131 6241 3050 3 40001	45.27		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 1151 6241 0000 3 00000	144.88		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 1151 6241 1050 3 40001	(9.05)		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 1211 6241 4050 3 40001	18.11		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 1221 6241 4050 4 44100	18.11		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 1271 6241 0000 3 40001	(54.33)		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 2112 6241 1050 3 40001	5.43		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 2112 6241 3050 3 40001	5.43		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 2112 6241 4050 3 40001	16.29		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 2112 6241 4050 3 40001	5.43		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 2165	17.72		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 2165	213.80		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 2222 6241 4050 3 40001	18.11		
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 2411 6241 1050 3 00000	12.68		



	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 2411 6241 3050 3 00000	12.68
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 2411 6241 4050 3 00000	(54.33)
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 2411 6241 4050 3 00000	38.04
	12/01/2019	1018-0502 DEC 2019	1018-0502 DEC	20 2411 6241 4050 3 00000	12.68
<b>68316</b>	12/11/2019	Delta Dental of Missouri			<b>2,577.09</b>
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	10 1421 6241 1050 1 00080	18.11
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	10 2165	217.73
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	10 2321 6241 0000 3 00000	18.11
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	10 2331 6241 0000 3 00000	18.11
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	10 2411 6241 1050 3 00000	18.11
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	10 2411 6241 4050 3 00000	36.22
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	10 2521 6241 0000 3 00000	(36.22)
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	10 2542 6241 0000 3 00000	72.44
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	10 2546 6241 0000 3 00000	36.22
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	10 2643 6241 0000 3 00000	(54.33)
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 1111 6241 4050 3 40001	325.98
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 1111 6241 4050 3 40001	217.32
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 1131 6241 0000 3 00000	36.22
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 1131 6241 3050 3 40001	245.59
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 1151 6241 0000 3 00000	325.98
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 1151 6241 1050 3 40001	62.28
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 1221 6241 4050 4 44100	36.22
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 1271 6241 0000 3 40001	18.11
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 1271 6241 0000 3 40001	54.33
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2112 6241 4050 3 40001	5.43
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2122 6241 1050 3 40001	18.11
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2122 6241 3050 3 40001	18.11
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2122 6241 3050 3 40001	54.33
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2122 6241 4050 3 40001	36.22
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2152 6241 4050 3 12210	18.11
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2165	518.52
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2165	156.61
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2321 6241 0000 3 00941	(36.22)
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2411 6241 1050 3 00000	18.11
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2411 6241 3050 3 00000	18.11
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2411 6241 4050 3 00000	12.68
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2411 6241 4050 3 00000	18.11
	11/15/2019	Base Plan - December 2019	1018-0501 DEC	20 2411 6241 4050 3 00000	54.33
<b>68317</b>	12/11/2019	The Lincoln National Life Ins Co			<b>2,821.66</b>
	11/20/2019	December 2019	3988774155	10 1151 6241 1050 3 40001	1.80
	11/20/2019	December 2019	3988774155	10 1421 6241 1050 1 00080	1.80
	11/20/2019	December 2019	3988774155	10 2111 6241 4050 3 40001	0.63
	11/20/2019	December 2019	3988774155	10 2113 6241 4050 3 40001	0.90
	11/20/2019	December 2019	3988774155	10 2131 6241 4050 3 40001	0.27
	11/20/2019	December 2019	3988774155	10 2134 6241 4050 3 40001	3.60
	11/20/2019	December 2019	3988774155	10 2165	849.38
	11/20/2019	December 2019	3988774155	10 2225 6241 0000 3 00000	1.35
	11/20/2019	December 2019	3988774155	10 2321 6241 0000 3 00000	3.60
	11/20/2019	December 2019	3988774155	10 2321 6241 0000 3 00941	1.80

11/20/2019	December 2019	3988774155	10 2331 6241 0000 3 00000	1.80	
11/20/2019	December 2019	3988774155	10 2411 6241 1050 3 00000	1.80	
11/20/2019	December 2019	3988774155	10 2411 6241 3050 3 00000	1.80	
11/20/2019	December 2019	3988774155	10 2411 6241 4050 3 00000	1.80	
11/20/2019	December 2019	3988774155	10 2521 6241 0000 3 00000	1.80	
11/20/2019	December 2019	3988774155	10 2524 6241 0000 3 00000	0.90	
11/20/2019	December 2019	3988774155	10 2525 6241 0000 3 00000	0.90	
11/20/2019	December 2019	3988774155	10 2542 6241 0000 3 00000	8.89	
11/20/2019	December 2019	3988774155	10 2546 6241 0000 3 00000	1.80	
11/20/2019	December 2019	3988774155	10 2546 6241 0000 3 00000	2.00	
11/20/2019	December 2019	3988774155	10 2551 6241 0000 3 00000	0.90	
11/20/2019	December 2019	3988774155	10 2561 6241 0000 3 00000	0.90	
11/20/2019	December 2019	3988774155	10 2574 6241 0000 3 00000	0.45	
11/20/2019	December 2019	3988774155	10 2611 6241 0000 3 00000	1.80	
11/20/2019	December 2019	3988774155	20 1111 6241 4050 3 40001	64.17	
11/20/2019	December 2019	3988774155	20 1131 6241 3050 3 40001	28.72	
11/20/2019	December 2019	3988774155	20 1151 6241 1050 3 40001	21.05	
11/20/2019	December 2019	3988774155	20 1211 6241 4050 3 40001	1.80	
11/20/2019	December 2019	3988774155	20 1221 6241 4050 3 12210	1.80	
11/20/2019	December 2019	3988774155	20 1221 6241 4050 4 44100	3.60	
11/20/2019	December 2019	3988774155	20 1271 6241 0000 3 40001	1.80	
11/20/2019	December 2019	3988774155	20 2112 6241 1050 3 40001	0.54	
11/20/2019	December 2019	3988774155	20 2112 6241 3050 3 40001	0.54	
11/20/2019	December 2019	3988774155	20 2112 6241 4050 3 40001	0.54	
11/20/2019	December 2019	3988774155	20 2122 6241 1050 3 40001	1.80	
11/20/2019	December 2019	3988774155	20 2122 6241 4050 3 40001	3.60	
11/20/2019	December 2019	3988774155	20 2152 6241 4050 3 12210	1.17	
11/20/2019	December 2019	3988774155		1,781.48	
11/20/2019	December 2019	3988774155	20 2222 6241 4050 3 40001	3.60	
11/20/2019	December 2019	3988774155	20 2321 6241 0000 3 00941	1.80	
11/20/2019	December 2019	3988774155	20 2411 6241 1050 3 00000	3.06	
11/20/2019	December 2019	3988774155	20 2411 6241 3050 3 00000	3.06	
11/20/2019	December 2019	3988774155	20 2411 6241 4050 3 00000	4.86	
<b>68318</b>	12/11/2019	Lively Paradox			<b>3,300.00</b>
	10/04/2019	Coaching Sessions	1169a	10 2321 6319 0000 3 00000	3,300.00
<b>68319</b>	12/11/2019	Kashay Mahan			<b>41.75</b>
	12/03/2019	Fingerprints	Fingerprints	10 2643 6314 0000 3 00000	41.75
<b>68320</b>	12/11/2019	Quill			<b>21.40</b>
	12/03/2019	Smead Expanding file folder	2686140	10 1131 6411 3050 3 40001	16.43
	12/03/2019	Scotch desktop tape	2686140	10 1131 6411 3050 3 40001	4.97
<b>68321</b>	12/12/2019	Buckeye Cleaning Center - Kansas			<b>960.06</b>
	10/10/2019	Custodial Cleaning Supplies	90162599	10 2542 6411 0000 3 00000	396.00
	10/28/2019	Custodial Cleaning Supplies	90166845	10 2542 6411 0000 3 00000	564.06
<b>68322</b>	12/12/2019	City Wide Maintenance Company,			<b>24,653.00</b>
	11/01/2019	Monthly Cleaning Service -	CON087603	10 2542 6331 0000 3 00000	24,653.00
<b>68323</b>	12/12/2019	Johnson Controls, Inc.			<b>4,999.04</b>
	10/09/2019	Service on AHU #5	1-89929440523	10 2542 6332 0000 3 00000	623.00
	10/30/2019	Major Maintenance	1-90351355572	10 2542 6332 0000 3 00820	3,002.47
	10/30/2019	Major Maintenance	1-90351894395	10 2542 6332 0000 3 00820	1,373.57

<b>68324</b>	12/12/2019	Keller Fire & Safety						<b>472.50</b>	<b>472.50</b>
	10/18/2019	Service on Strobes	235469	10 2542 6332 0000 3 00000					
<b>68325</b>	12/12/2019	Prim's Plumbing and Service						<b>792.00</b>	<b>792.00</b>
	12/05/2019	Service on A3 Restrooms	132613	10 2542 6332 0000 3 00000					
<b>68326</b>	12/12/2019	Pryor Mechanical LLC						<b>1,102.52</b>	<b>1,102.52</b>
	12/09/2019	Service done on Drinking	724.19	10 2542 6332 0000 3 00000					
<b>68327</b>	12/12/2019	Janese Williams						<b>39.10</b>	<b>39.10</b>
	11/22/2019	Mileage 11/18 - 11/22/2019 11/18 - 11/22/19		10 2113 6342 4050 3 00095					
<b>68328</b>	12/12/2019	C&C Group						<b>551.07</b>	<b>551.07</b>
		Thermostat Replacement		10 2542 6332 0000 3 00820					
<b>68329</b>	12/12/2019	Card Services						<b>0.00</b>	<b>0.00</b>
	10/11/2019	Pryor+ Unlimited Training	5389162	10 2113 6411 4050 3 40001					
	12/12/2019	Pryor+ Unlimited Training	V*5389162	10 2113 6411 4050 3 40001			(199.00)		
<b>68330</b>	12/12/2019	Carter's Pest Control Co.						<b>0.00</b>	<b>0.00</b>
	12/01/2019	Monthly Pest Service -	9164	10 2542 6332 0000 3 00000					
	01/14/2020	Monthly Pest Service -	V*9164	10 2542 6332 0000 3 00000			(394.00)		
<b>68331</b>	12/12/2019	Lawn & Leisure of Lee's Summit						<b>445.45</b>	<b>445.45</b>
	11/05/2019	Tractor Parts	645068	10 2542 6411 0000 3 00000					
	11/22/2019	Tractor Parts	645808	10 2542 6411 0000 3 00000					
<b>68332</b>	12/12/2019	Light Bulbs, Etc.						<b>201.35</b>	<b>201.35</b>
	12/01/2019	MH400 Bulbs	0667359	10 2542 6411 0000 3 00000					
<b>68333</b>	12/12/2019	MacGill Discount School Nurse						<b>157.83</b>	<b>157.83</b>
	11/27/2019	medicine cups	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	small gloves	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	medium gloves	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	ACE wraps 2x5	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	ACE wraps 3x5	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	ACE wraps 4x5	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	ACE wraps 6x5	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	Visine	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	alcohol prep pads	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	honey cough drops	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	cherry cough drops	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	4x4 zip closure bags	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	reusable compress	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	reusable cold pack	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	reusable cold pack	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	reusable cold pack	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	acetaminophen	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	waste container	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	pen light	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	throat lozenges	IN0700523	10 2134 6411 4050 3 40001					
	11/27/2019	otoscope specs 2.75mm	IN0700523	10 2134 6411 4050 3 40001					
<b>68334</b>	12/12/2019	Neeenan Company						<b>1,075.32</b>	<b>1,075.32</b>
	11/13/2019	Retrofit Auto-Flush Units	S2691716.001	10 2542 6411 0000 3 00000					
<b>68335</b>	12/12/2019	Phil World, Inc.						<b>184.00</b>	<b>184.00</b>
	12/03/2019	Girls basketball food	14907	10 1421 6411 1050 1 00023					
	12/04/2019	Ham provolone/chips	14913	10 2125 6411 4050 3 40001					
	12/05/2019	Pizza for girls basketball	14921	10 1421 6491 4050 1 00039					
	12/05/2019	Food for cheer	14921	10 1421 6491 4050 1 00039					
	12/06/2019	Food for girls basketball	14928	10 1421 6491 4050 1 00023					
<b>68336</b>	12/12/2019	See-More Signs, Manufacturing,						<b>102.00</b>	<b>102.00</b>

	11/21/2019	Wall of Dedication	206056	10 2321 6411 0000 3 00000	102.00	
<b>68337</b>	12/13/2019	A-Team Security Company LLC				<b>2,825.00</b>
	12/13/2019	Nov 25 to Dec 6 2019	008	10 2546 6319 0000 3 00000	2,825.00	
<b>68338</b>	12/20/2019	Apple Bus Company				<b>82,191.50</b>
	10/31/2019	Bus Routes - October 2019	161-19-10	10 2551 6341 0000 3 00000	72,575.14	
	10/31/2019	HS Field Trips - October	161-19-10	10 2551 6342 1050 3 40001	1,557.88	
	10/31/2019	MS Field Trips - October	161-19-10	10 2551 6342 3050 3 40001	1,699.50	
	10/31/2019	Cross Country - October 20:	161-19-10	10 2551 6342 4050 1 00021	113.30	
	10/31/2019	Debate - October 2019	161-19-10	10 2551 6342 4050 1 00024	708.13	
	10/31/2019	HS Football - October 2019	161-19-10	10 2551 6342 4050 1 00024	977.21	
	10/31/2019	MS Football - October 2019	161-19-10	10 2551 6342 4050 1 00024	269.09	
	10/31/2019	HS Volleyball - October 20:	161-19-10	10 2551 6342 4050 1 00027	906.40	
	10/31/2019	MS Volleyball - October 20:	161-19-10	10 2551 6342 4050 1 00027	297.41	
	10/31/2019	Truman Decision Cent.- 1 bu	161-19-10a	10 2551 6341 4050 3 40001	226.60	
	10/31/2019	Truman Decision Cent.- 1 bu	161-19-10a	10 2551 6341 4050 3 40001	226.60	
	10/31/2019	2 bus- 3 hours - Burr Oak	161-19-10b	10 2551 6341 4050 3 40001	509.86	
	10/31/2019	Johnsons Farm - 2 buses -	161-19-10c	10 2551 6342 4050 3 40001	453.20	
	10/31/2019	Science City- 3 hours - 3	161-19-10d	10 2551 6341 4050 3 40001	679.80	
	10/31/2019	Faulkner Ranch - 2 buses -	161-19-10e	10 2551 6342 4050 3 40001	538.18	
	10/31/2019	Field trip- science City-	161-19-10f	10 2551 6342 4050 3 40001	453.20	
<b>68339</b>	12/20/2019	Public School Retirement System				<b>114,107.87</b>
	12/20/2019	December 2019	DECEMBER 2019	10 1151 6221 1050 3 40001	316.34	
	12/20/2019	December 2019	DECEMBER 2019	10 1421 6221 1050 1 00080	653.15	
	12/20/2019	December 2019	DECEMBER 2019	10 2111 6221 4050 3 40001	206.88	
	12/20/2019	December 2019	DECEMBER 2019	10 2113 6221 4050 3 40001	295.55	
	12/20/2019	December 2019	DECEMBER 2019	10 2131 6221 4050 3 40001	88.66	
	12/20/2019	December 2019	DECEMBER 2019	10 2134 6221 4050 3 40001	545.01	
	12/20/2019	December 2019	DECEMBER 2019	10 2158	11,975.76	
	12/20/2019	December 2019	DECEMBER 2019	10 2158	263.44	
	12/20/2019	December 2019	DECEMBER 2019	10 2225 6221 0000 3 00000	145.93	
	12/20/2019	December 2019	DECEMBER 2019	10 2321 6221 0000 3 00000	2,107.36	
	12/20/2019	December 2019	DECEMBER 2019	10 2321 6221 0000 3 00941	781.12	
	12/20/2019	December 2019	DECEMBER 2019	10 2331 6221 0000 3 00000	674.97	
	12/20/2019	December 2019	DECEMBER 2019	10 2411 6221 1050 3 00000	472.36	
	12/20/2019	December 2019	DECEMBER 2019	10 2411 6221 3050 3 00000	408.34	
	12/20/2019	December 2019	DECEMBER 2019	10 2411 6221 4050 3 00000	698.96	
	12/20/2019	December 2019	DECEMBER 2019	10 2521 6221 0000 3 00000	670.69	
	12/20/2019	December 2019	DECEMBER 2019	10 2524 6221 0000 3 00000	242.48	
	12/20/2019	December 2019	DECEMBER 2019	10 2525 6221 0000 3 00000	242.48	
	12/20/2019	December 2019	DECEMBER 2019	10 2542 6221 0000 3 00000	3,159.34	
	12/20/2019	December 2019	DECEMBER 2019	10 2546 6221 0000 3 00000	928.51	
	12/20/2019	December 2019	DECEMBER 2019	10 2551 6221 0000 3 00000	236.18	
	12/20/2019	December 2019	DECEMBER 2019	10 2561 6221 0000 3 00000	236.18	
	12/20/2019	December 2019	DECEMBER 2019	10 2574 6221 0000 3 00000	437.80	
	12/20/2019	December 2019	DECEMBER 2019	10 2611 6221 0000 3 00000	423.41	
	12/20/2019	December 2019	DECEMBER 2019	10 2611 6221 0000 3 00000	307.35	
	12/20/2019	December 2019	DECEMBER 2019	20 1111 6211 4050 3 40001	18,338.70	
	12/20/2019	December 2019	DECEMBER 2019	20 1131 6211 3050 3 40001	7,923.43	
	12/20/2019	December 2019	DECEMBER 2019	20 1151 6211 1050 3 40001	7,296.97	

12/20/2019	December 2019	DECEMBER 2019	20 1211 6211 4050 3 40001	494.63
12/20/2019	December 2019	DECEMBER 2019	20 1221 6211 4050 3 12210	607.75
12/20/2019	December 2019	DECEMBER 2019	20 1221 6211 4050 4 44100	1,333.49
12/20/2019	December 2019	DECEMBER 2019	20 1271 6211 0000 3 40001	376.23
12/20/2019	December 2019	DECEMBER 2019	20 2112 6211 1050 3 40001	200.95
12/20/2019	December 2019	DECEMBER 2019	20 2112 6211 3050 3 40001	209.99
12/20/2019	December 2019	DECEMBER 2019	20 2112 6211 4050 3 40001	386.16
12/20/2019	December 2019	DECEMBER 2019	20 2122 6211 1050 3 40001	445.28
12/20/2019	December 2019	DECEMBER 2019	20 2122 6211 3050 3 40001	412.54
12/20/2019	December 2019	DECEMBER 2019	20 2122 6211 4050 3 40001	911.34
12/20/2019	December 2019	DECEMBER 2019	20 2152 6211 4050 3 12210	597.24
12/20/2019	December 2019	DECEMBER 2019	20 2158	40,426.01
12/20/2019	December 2019	DECEMBER 2019	20 2222 6211 4050 3 40001	996.62
12/20/2019	December 2019	DECEMBER 2019	20 2321 6211 0000 3 00941	1,137.50
12/20/2019	December 2019	DECEMBER 2019	20 2411 6211 1050 3 00000	1,654.23
12/20/2019	December 2019	DECEMBER 2019	20 2411 6211 3050 3 00000	1,467.74
12/20/2019	December 2019	DECEMBER 2019	20 2411 6211 4050 3 00000	2,372.82
<b>68340</b>	12/20/2019	TSA Consulting Group		<b>2,525.00</b>
	12/20/2019	December 2019	DECEMBER 2019	10 2160
	12/20/2019	December 2019	DECEMBER 2019	20 2160
				800.00
				1,725.00
				<hr/>
				555,186.81

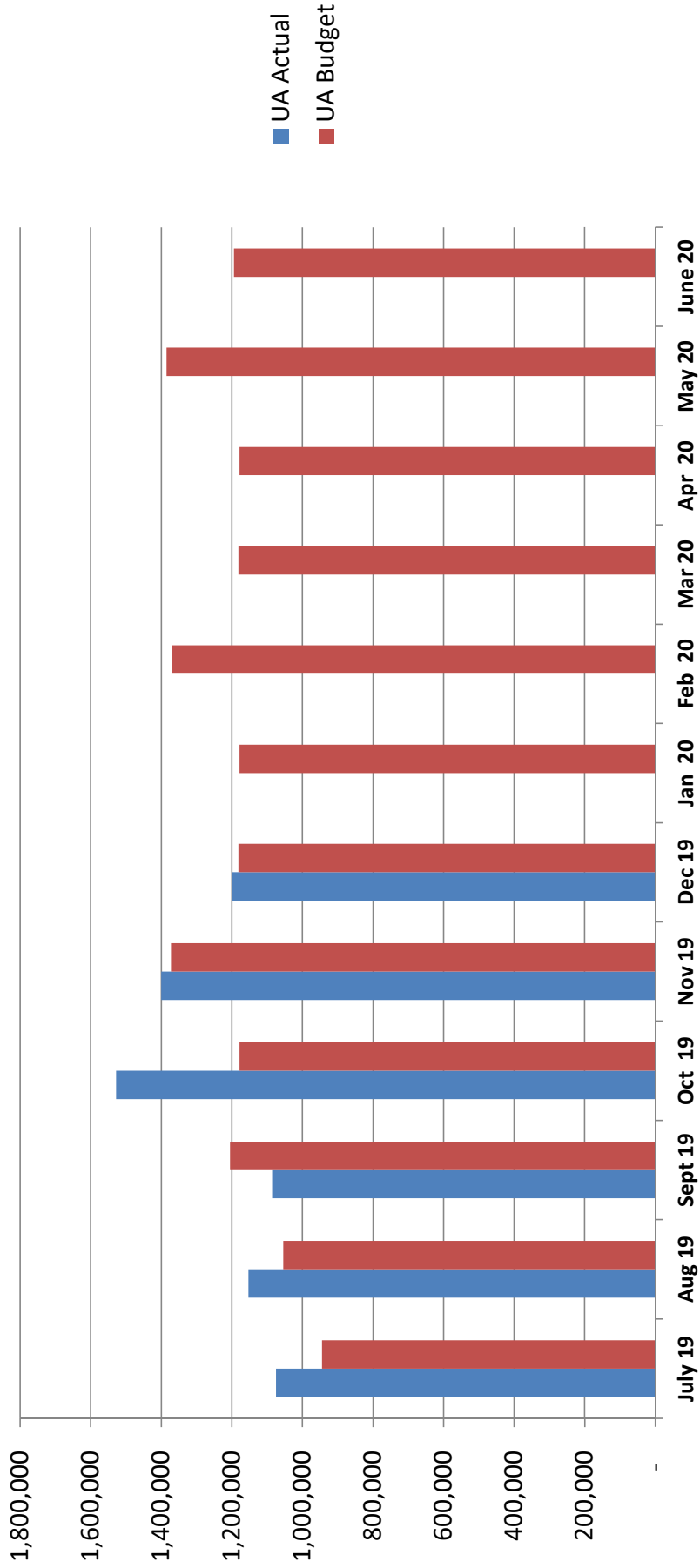
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
68239	12/11/2019		2020	20/20 Leadership	6,000.00
68240	12/11/2019	X	ACCO	Acco Brands USA LLC	472.16
68241	12/11/2019	X	ACTFIN	Act Finance	2,548.00
68242	12/11/2019	X	ADVENTURE	Adventure Zip KC, LLC	500.00
68243	12/11/2019	X	ALADDIN	Aladdin Food Management Services, LLC	5,320.47
68244	12/11/2019	X	ATEAM	A-Team Security Company LLC	5,642.50
68247	12/11/2019	X	BSNSPORTS	BSN Sports LLC	388.97
68248	12/11/2019	X	BUCKEYECLC	Buckeye Cleaning Center - Kansas City	185.19
68249	12/11/2019	X	FREDPRYORS	CareerTrack	199.00
68250	12/11/2019	X	CHOLLINS	Chad Hollins	75.00
68251	12/11/2019	X	CITYWIDE	City Wide Maintenance Company, Inc.	24,653.00
68252	12/11/2019		COLEMANB	Brandon Coleman	65.00
68253	12/11/2019	X	CORNERSTON	Cornerstones of Care	58.00
68254	12/11/2019	X	CRESTWOOD	Crestwood Flowers, Inc.	63.00
68255	12/11/2019	X	CUSTOM	Custom Meeting Planners	200.00
68256	12/11/2019		BLACKSTOCK	Danielle Blackstock	41.85
68257	12/11/2019	X	CODDINGTON	Theresa Coddington	2,250.00
68258	12/11/2019	X	EICHNER	Larry Eichner	10.03
68259	12/11/2019	X	ERATEPROG	eRate Program, LLC	1,775.91
68260	12/11/2019		ROBINSONE	Eric Robinson	65.00
68261	12/11/2019	X	FISHERPHIL	Fisher & Phillips LLP	346.50
68262	12/11/2019	X	FOLLY	Folly Theater	309.00
68263	12/11/2019	X	GKCFCA	GKCFCA	100.00
68264	12/11/2019	X	GRAFF	Stacy Graff	160.00
68265	12/11/2019	X	GRAINGER	Grainger	978.54
68266	12/11/2019	X	GUIN	Guin Mundorf LLC	2,024.50
68267	12/11/2019	X	HANOVERINS	The Hanover Insurance Group	5,445.65
68268	12/11/2019	X	HEALTHSYST	Health Systems Educational Services Ltd.	360.00
68269	12/11/2019	X	HYVEE	Hy-Vee	115.00
68270	12/11/2019	X	IMAGEQUEST	imageQUEST	1,075.90
68271	12/11/2019		JCHARMON	J C Harmon High School	150.00
68274	12/11/2019	X	JWILLIAMS	Janese Williams	101.66
68276	12/11/2019	X	JOHNSONCON	Johnson Controls, Inc.	4,462.58
68277	12/11/2019	X	KMATCHAEL	Kailyn Matchael	17.02
68278	12/11/2019	X	KCPREMIER	Ejaz Mahmood	2,402.00
68279	12/11/2019		KCIAAAA	KCIAAAA	15.00
68280	12/11/2019	X	KCMOWATER	KCMO Water Services Department	278.43
68281	12/11/2019	X	KELLER	Keller Fire & Safety	1,391.00
68282	12/11/2019	X	KELLY	Kelly Services, Inc.	4,200.00
68283	12/11/2019	X	KELVINP	Kelvin Parker	65.00
68284	12/11/2019		KINGBARB	Barb King	34.38
68285	12/11/2019	X	KONG	Kong Telecom LLC	3,435.00
68286	12/11/2019	X	KPM	KPM CPAs, PC	4,800.00
68287	12/11/2019	X	LAWSON	Lawson R-XIV School District	100.00
68289	12/11/2019	X	MAESP	MAESP	499.00
68291	12/11/2019	X	MULTIPLE	Multiple Services Equipment Co., Inc.	659.72
68292	12/11/2019	X	PARALLEL	Parallel Employment Group, Inc.	2,791.28
68293	12/11/2019	X	PESI	PESI, Inc	439.99
68294	12/11/2019	X	WALDOS	Phil World, Inc.	692.65
68295	12/11/2019	X	POWERSCHOO	PowerSchool Group LLC	1,674.90
68296	12/11/2019	X	QUILL	Quill	1,304.60
68297	12/11/2019	X	MCFARLIN	Robert McFarlin	39.10
68298	12/11/2019	X	BOOKFAIR	Scholastic Book Fairs - 8	9,804.45
68299	12/11/2019	X	ECONOMICS	School of Economics	968.00
68300	12/11/2019	X	SEALIFE	SEA LIFE Kansas City Aquarium	1,892.74
68302	12/11/2019	X	SPELLMAN	Lisa Spellman	96.07
68304	12/11/2019		SUDO	Anna Sudo	12.97
68305	12/11/2019	X	TEACHAM	Teach For America	22,500.00
68306	12/11/2019	X	TRACYJONES	Tracy Jones	65.00
68307	12/11/2019	X	UIS	Unemployment Insurance Services	250.00
68308	12/11/2019	X	UNION	Union Station	1,483.75
68309	12/11/2019	X	UASUPPORT	University Academy Supporting Foundation	53,750.00
68310	12/11/2019	X	VARSITY	Varsity Spirit Fashions & Supplies, LLC	554.50
68311	12/11/2019	X	WASTE	Waste Management	2,593.68
68312	12/11/2019	X	WHC	WHC KCT, LLC	6,538.00
68313	12/11/2019	X	AFLAC	Aflac	2,312.93
68314	12/11/2019	X	BCBS	Blue Cross and Blue Shield of KC	54,295.58
68315	12/11/2019	X	DELTADENTA	Delta Dental of Missouri	1,390.06
68316	12/11/2019	X	DELTADENTA	Delta Dental of Missouri	2,577.09
68317	12/11/2019	X	THELINCOLN	The Lincoln National Life Ins Co	2,821.66
68318	12/11/2019	X	LIVELYPARA	Lively Paradox	3,300.00
68319	12/11/2019	X	MAHAN	Kashay Mahan	41.75
68320	12/11/2019	X	QUILL	Quill	21.40
68321	12/12/2019	X	BUCKEYECLC	Buckeye Cleaning Center - Kansas City	960.06
68322	12/12/2019	X	CITYWIDE	City Wide Maintenance Company, Inc.	24,653.00

68323	12/12/2019	X	JOHNSONCON	Johnson Controls, Inc.	4,999.04
68324	12/12/2019	X	KELLER	Keller Fire & Safety	472.50
68325	12/12/2019	X	PRIMS	Prim's Plumbing and Service Company	792.00
68326	12/12/2019	X	PRYOR	Pryor Mechanical LLC	1,102.52
68327	12/12/2019	X	JWILLIAMS	Janese Williams	39.10
68328	12/12/2019		CCGROUP	C&C Group	551.07
68331	12/12/2019		LAWN	Lawn & Leisure of Lee's Summit	445.45
68332	12/12/2019		LIGHTBULBS	Light Bulbs, Etc.	201.35
68333	12/12/2019		MACGILL	MacGill Discount School Nurse Supplies	157.83
68334	12/12/2019		NEENAN	Neenan Company	1,075.32
68335	12/12/2019		WALDOS	Phil World, Inc.	184.00
68336	12/12/2019		SEEMORE	See-More Signs, Manufacturing, Inc.	102.00
68337	12/13/2019	X	ATEAM	A-Team Security Company LLC	2,825.00
68338	12/20/2019		APPLE	Apple Bus Company	82,191.50
68339	12/20/2019		PUBLICSCHO	Public School Retirement System	114,107.87
68340	12/20/2019		TSA	TSA Consulting Group	2,525.00
					<hr/>
					<b>Total Checks</b>
					<b>495,635.72</b>

**Automatic Payments**

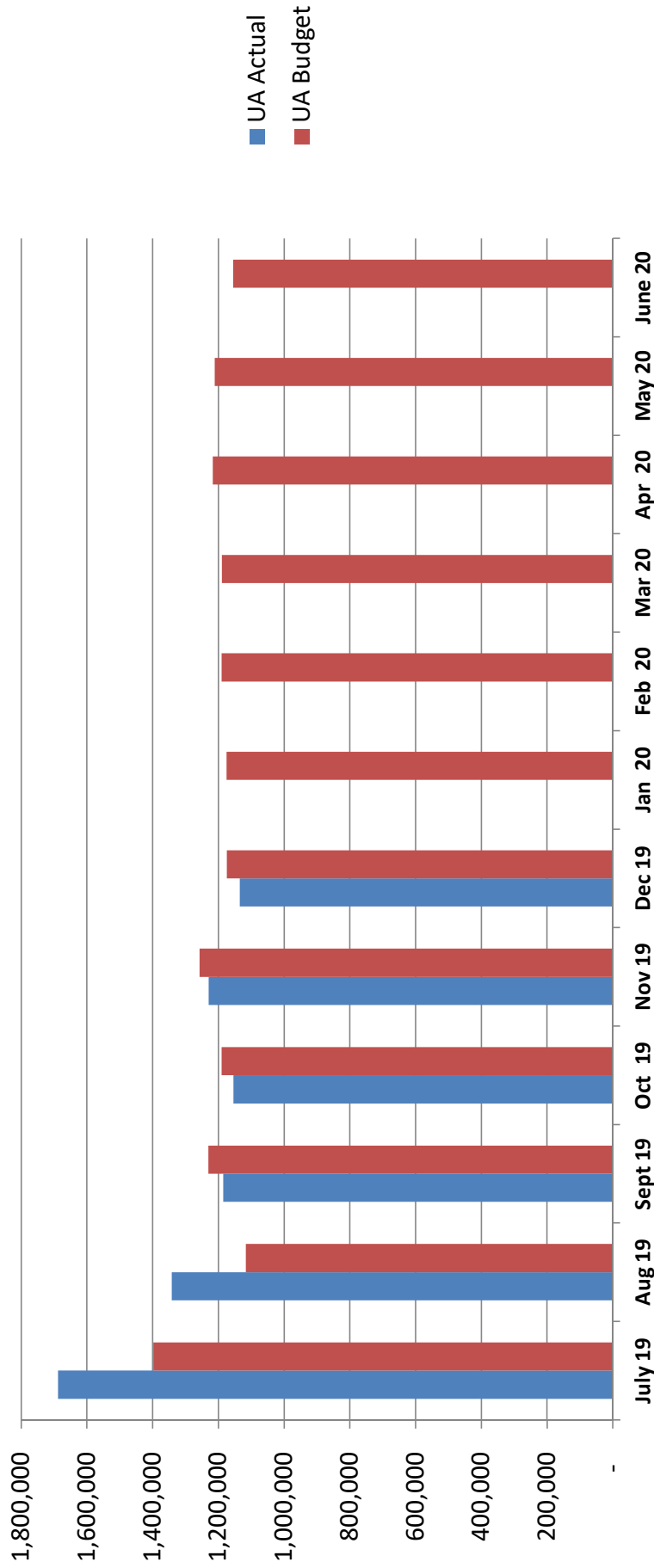
11262490	12/10/2019	X	WINDSTREAM	WINDSTREAM	1,312.50
11262491	12/31/2019	X	XEROX1	Xerox Financial Services LLC	542.15
11262492	12/04/2019	X	WEX	Wex Bank	83.31
11262493	12/30/2019	X	ALLY	Ally Financial Inc.	685.22
11262494	12/13/2019	X	JDC	Deere Credit, Inc.	454.27
11262495	12/20/2019	X	KCMOWATER	KCMO Water Services Department	3,035.89
11262496	12/20/2019	X	KCPL	Evergy	36,299.56
11262497	12/20/2019	X	KCPL	Evergy	2,527.71
11262498	12/12/2019	X	SUTHERLAND	SYNCHRONY BANK	377.62
11262499	12/19/2019	X	VISA	Card Services	5,232.38
11262500	12/03/2019	X	MGE	Spire	106.14
11262501	12/23/2019	X	TUITIONIO	Tuition.io, Inc.	8,250.00
11262502	01/06/2020	X	ALLY	Ally Financial Inc.	644.34
					<hr/>
					<b>Total Automatic Payments</b>
					<b>59,551.09</b>

**FY 2020 UA Revenue (Actual/Budget)**

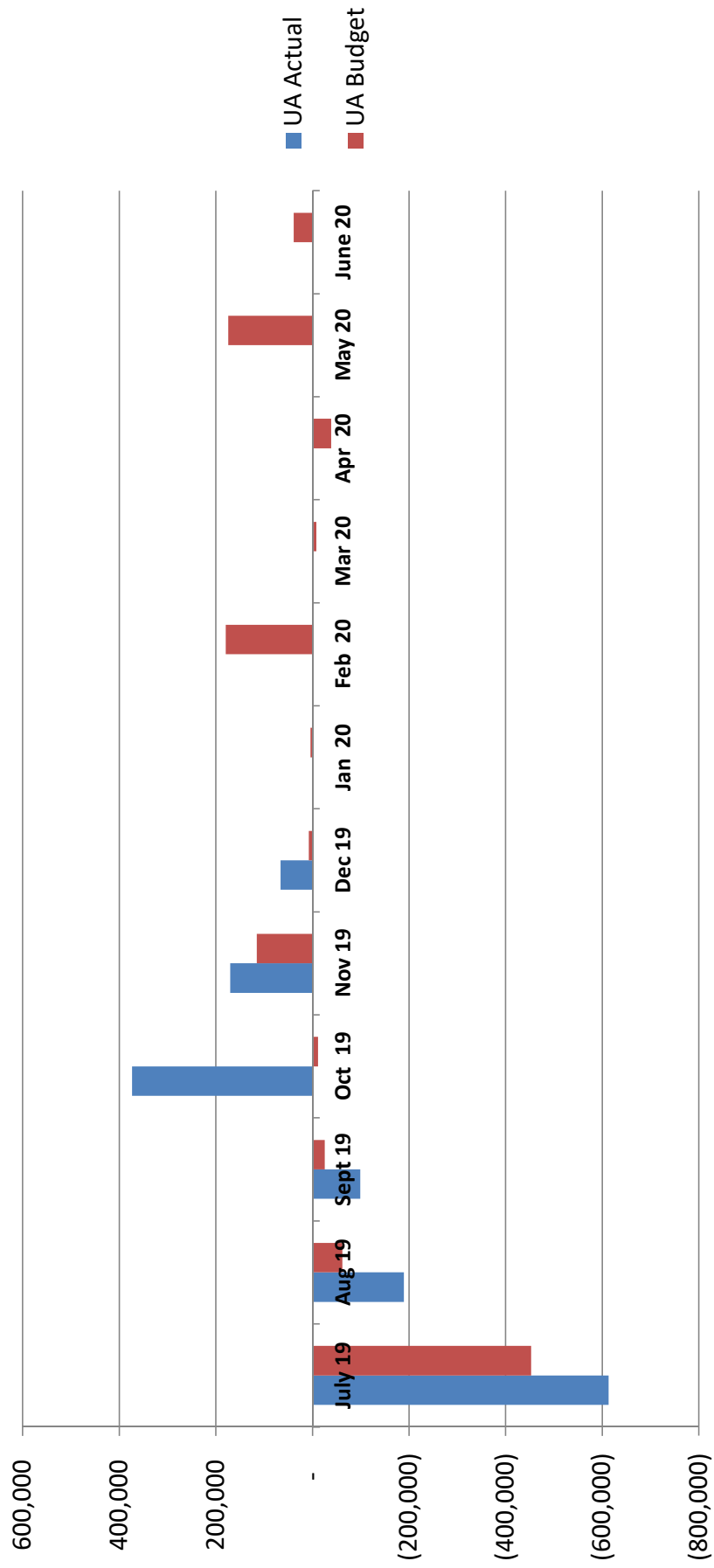




**FY 2020 UA Expenditure (Budget)**



**FY 2020 UA Surplus-Deficit (Actual/Budget)**





**CONSENT AGENDA ITEMS**

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

**Tuesday, November 19, 2019, 4:00 p.m.**

University Academy Charter School, Mayerberg Hall  
6801 Holmes Road, Kansas City, Missouri

Present (6): Mrs. Katie Kwo Gerson, Board Chairman  Present  
Mr. Bush Helzberg  Present *via phone*  
Mrs. Nicole Jacobs Silvey  Present  
Mr. David W. Dickey  Present  
Ms. Laura Greenbaum  Present  
Mr. LeRay Warrior  Present

Absent (2): Mr. Barnett Helzberg, Jr.  
Mrs. Shirley Bush Helzberg

**Roll Call and Call to Order**

Board Chair, Katie Kwo Gerson, called the meeting to order at 4:05 p.m. Roll call resulted in a quorum being present to transact business.

**Enrollment Report**

As of November 19, 2019, 150 applications have been received for the next school year. The deadline to apply is the end of January 2020.

**Finance Report**

CFO, Tyler Kemp reported that the current deficit is mostly attributable to the “funding cliff.” In December, the MOU between UA and KCPS will be voted on by the KCPS board. If passed, UA anticipates receiving an additional \$150 per student beyond the \$109 per student originally budgeted for. If the MOU does not pass, UA anticipates a deficit of between \$230,000 and \$400,000 for the year.

The Finance Committee met just prior to the Board Meeting. Representatives from United Missouri Bank (UMB) were in attendance. Our current portfolio was discussed.

Chair, Katie Kwo Gerson requested a motion to approve the Finance Committee report.

**Motion:** Mrs. Nicole Jacobs-Silvey

**Second:** Mr. LeRay Warrior

**Vote:** 6-0

Unanimous approval; motion carries.

**Consent Agenda Items**

A motion was requested to approve the minutes from the October 22, 2019 Board Meeting with approved edits and the Warrant List. Chair, Katie Kwo Gerson requested a motion to approve the consent agenda items.

**Motion:** David W. Dickey

**Second:** Nicole Jacobs Silvey

**Vote:** 6-0

Unanimous approval; motion carries.

## **Children's Mercy Hospital Clinic Annual Update Report**

Christine Clune, MSN, APRN, CPNP-PC and Amanda Styers, APRN, BC jointly presented their annual report to the Board. The Clinic was successful with providing sports physicals and plans to offer them again next year. Both practitioners will provide K-12 classes in topics on Health Education and healthy eating. The Clinic has also collaborated with the athletic trainer, which has been a great partnership.

One of the Clinic's goals is to create an online registration process. They will be working closely with the Children's Mercy Hospital IT department in an effort to increase enrollment. The online registration accessibility hopes to provide a steady increase of utilization of the Clinic for immunizations and visits due to illness. An online option will allow families to register annually with links accessible from the UA website. A short discussion regarding informing families that their services are free of charge and that the Clinic is HIPPA compliant.

## **Superintendent's Report**

Superintendent, Tony Kline, discussed the funding issue and informed the Board that they will be asked to approve the MOU that will go to the KCPS board.

The new concession area is complete. The total cost was just under \$60,000.

Progress on 8080 Ward Parkway is 90% complete.

Mr. Kline provided a report on discipline. During November of 2018, there were 24 altercations, compared to November 2019 where there was only one. It appears as though social/emotional conflicts are down, too. There has been a conscious effort made toward the social/emotional issues with morning meetings and building relationships. Conscious Discipline and Restorative Justice practices in the Upper School seem to be working. With the addition of the 8080 location, it has freed up space that enables the counselors to have more space in which to work. It's not perfect, but it's better than last year. However, there are far more bus discipline issues this year than the same time last year.

On the fundraising front, UA needs to raise \$600,000 by June 30, 2020 to keep everything the same. The matching grant from the Helzbergs has been a great incentive. The original thought was that we would need 2 years, but as we began fundraising in April, we have either secured or been promised \$1,118,000 so far. Chair Katie Kwo Gerson, asked if UA has a one-pager that he could share with Board members to assist with fundraising?

Employees of the Month: Central Office, Tyler Kemp; K-2, Barb King; 3-5, Jordan Hadjian; Middle School, Marion Epps; and Upper School, Darya Hadjian.

Chair, Katie Kwo Gerson talked about the Board training where key UA staff members presented short, 10-minute reports to the new board members. She wants the entire Board to participate in it. She also asked the Superintendent to look at the Board Policies to ensure we are complying in following up to a recommendation from Attorney, Shellie Guin, during the training. New Board Members, Laura Greenbaum and LeRay Warrior discussed the training and both indicated they would like to participate in the training again. Superintendent Kline said he would set a date.

## **Old Business:**

Mission Statement Feedback was presented by Board Vice Chair, Nicole Jacobs Silvey. The suggestions for change were shared with the Board, leadership, and parents/families. Laura Greenbaum requested a motion to adopt the first option as the new mission statement. LeRay Warrior seconded the motion. Further discussion occurred with Board Member, Bush Helzberg requesting the statement to be read aloud. Nicole Jacobs Silvey read the statement again. "High expectations" rang true with the statement and Bush Helzberg asked that the Board continue to wordsmith the suggestion and provide additional

feedback. The motion was withdrawn by Laura Greenbaum. An email will be sent to the Board to solicit additional suggestions.

**New Business:**

The Memorandum of Understanding (MOU) need to be approved by the UA Board. Chair, Katie Kwo Gerson requested a motion to approve the MOU for KCPS Equitable Funding Payments as presented.

**Motion:** Mr. David W. Dickey

**Second:** Mrs. Nicole Jacobs Silvey

**Vote:** 6-0

Unanimous approval; motion carries.

An additional item in New Business was the sublease for the 8080 Ward Parkway office space. UA has 4/9 of the space and rent begins in April 2020 at \$1670 per month then increases in a few months. \$91k was the allowance; \$200K is the actual. Friends of UA and UA will split the cost 50/50.

Chair, Katie Kwo Gerson requested a motion to approve the sublease for the 8080 Ward Parkway office space.

**Motion:** Mr. David W. Dickey

**Second:** Mr. LeRay Warrior

**Vote:** 6-0

Unanimous approval; motion carries.

**Executive Session:**

Chair, Katie Kwo Gerson requested a motion to suspend the meeting to enter into Executive Session at 4:55 p.m.

**Motion:** Mrs. Katie Kwo Gerson

**Second:** Mr. LeRay Warrior

**Vote:** 6-0

Unanimous approval; motion carries. Moved back into Open Session at 5:28 p.m.

Board Chair, Katie Gerson reported that the Board discussed the Superintendent's Annual Review in Closed Session and she will meet with Mr. Kline at a later date to go over the review in detail. A representative from KPM, UA's audit firm, provided a report on the audit and financial statements for the year ending June 30, 2019. Copies of the audit report were distributed to the Board.

Chair, Katie Kwo Gerson requested a motion to accept the audit as presented.

**Motion:** Ms. Laura Greenbaum

**Second:** Mrs. Nicole Jacobs Silvey

**Vote:** 6-0

Unanimous approval; motion carries.

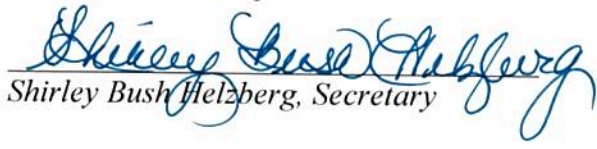
**Adjournment:**

With no further business to come before the Board, Board Chair, Katie Kwo Gerson adjourned the meeting at 5:30 p.m.

\*\*\*\*\*

**Calendar Item: Next Board Meeting, Tuesday, January 28, 2020**

*I, Shirley Bush Helzberg, Secretary of University Academy, certify that the above is a true and correct transcript from the minutes of a meeting of the Board of Directors of University Academy held at 6801 Holmes Road, Kansas City, Missouri on November 19, 2019 and that the meeting was duly called and held in all aspects in accordance with the laws of the State of Missouri and bylaws of the company and that a quorum was present.*

  
Shirley Bush Helzberg, Secretary

  
Date

# School Board

## University Academy Charter School

---

**SUBJECT: Personnel**

**DATE: January 21, 2020**

**PREVIOUS ITEM: N/A**

**INITIATED BY: Human Resources**

**ENCLOSURES: Personnel Summary Sheets**

---

Background:

This report contains certified and noncertified staff that were employed/separated after the November 2019 Board Meeting.

Recommendation:

Approve as presented

Action:

Approval



<b>UNIVERSITY ACADEMY'S PERSONNEL REPORT</b>			
Report No. 01			January 21, 2020
<b>NAME</b>	<b>SCHOOL</b>	<b>POSITION</b>	<b>Start Date</b>
<b>NEW PERSONNEL - CERTIFIED POSITION(S)</b>			
<b>NEW PERSONNEL - NON-CERTIFIED POSITION(S)</b>			
Dixon, Errol	Security	Security Officer	2/1/2020
Whitten, Lacy	Security	Security Officer	2/1/2020

<b>UNIVERSITY ACADEMY'S PERSONNEL REPORT</b>			
Report No. 01			January 21, 2020
<b>NAME</b>	<b>SCHOOL</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>
<b>SEPARATIONS - CERTIFIED POSITION(S)</b>			
Dust, Olivia	Lower	Teacher	12/31/2019
Jones, Lauren	Lower	TA	1/17/2020
Magee, Shawndrea	Lower	TA	5/15/2020
<b>SEPARATIONS - NON-CERTIFIED POSITION(S)</b>			



University Academy 2019-20 Board Goals Scorecard	Met Y/N	Notes
60% of seniors will be accepted to top 150 colleges/universities based on U.S. News & World Report rankings.	N Unlikely	52% as of January 22. (26/50)  Must get 4 more students to meet goal.
University Academy will have average daily attendance of 95% or higher	On pace	96% for the year
Seniors will have an average ACT score of 22.6 or higher	N Unlikely	20.72 as of October '19
Class of 2018 will earn a total of \$8 million or more in total scholarships	N/A	Scholarships tend to come in April/May
University Academy will be highest performing charter public school in Kansas City based on overall averages on Missouri's state test scores.	N/A	We will find out in Summer/Fall. Academie Lafayette and Kauffman School will be main competition.
University Academy will improve Lower School English and Math state test scores proficiency by 10% from 2019.	On pace	Internal testing is favorable to same time last year.
University Academy will attain a 10-year charter renewal.	Yes!	Approved by State Board Jan 9
University Academy will send at least 10 Middle School students to summer camps and at least 20 Upper School students to Summer Study Abroad or NOLS during the Summer of 2020.	On pace	23 Upper School completed apps  15 Middle School completed apps
University Academy will raise \$300,000 to support existing student programs	On pace	\$236,600 raised as of Jan 22 (Excludes Helzberg Match)
University Academy will complete a five-year strategic plan by March, 2020.	On pace	
<b>TOTAL</b>		

Updated 1.22.20





# Friends of UNIVERSITY ACADEMY

Report to University Academy Board of Directors  
January 28, 2020

## College Readiness and College Persistence Programs

- **Summer Programs**
  - 23 Upper School students have submitted applications for Study Abroad/NOLS.
  - 15 Middle School students have started the process of applying for summer camps.
- **Campus Visits**
  - Katanna visited NW Missouri St, Western Missouri St, UCM, Avila, and Baker in the first semester. Upcoming trips include Missouri St., UMKC, MCC, and Fisk.
- **College Persistence**
  - The Classes of 2015-2019 are at a combined 76% college enrollment rate.
  - CIP – the window for Fall 2019 submission is open. CIP has been changed to provide \$500 per semester for a 2.0 – 2.99 GPA, \$750 for a 3.0+ GPA, and a graduation award of \$500.
- **Care Packages**
  - 99 care packages were sent out last semester.

## Career Programs

- **Summer Internship Program**
  - 24 internships have been secured.
  - 43 alumni applied for Friends of UA internship program. 30 alumni interviewed for 23 paid internships and stipend-funded internships. Final matching will wrap up by end of January.

## Community Engagement

- **Winter Reunion -**
  - We held our Winter Reunion on Dec. 18, after a snow-day delay. 38 alumni attended.
- **Monday Mixers –**
  - Our next mixer will be March 23, 2020. Location TBA.

## Gala

- **The Gala will be Saturday, April 18**
- **Pete & Kendall Lacy and Byron White will be co-chairs. Irv Robinson is the honorary chair.**

## General

- Friends of UA will soon become University Academy Foundation. The Friends' Board voted November 25, 2019 to change the name. The public announcement will come at the Gala. We are in the process of rebranding now.
- Friends of UA will have a Board Meeting on March 23. Friends of UA has moved into 8080 Ward Parkway, Suite 201. We will be hosting an Open House February 25 from 5:30 – 7:30pm for anyone that wants to visit.





*none*





**OLD BUSINESS**

## University Academy Mission Statement Revision

At our November meeting, we reviewed the proposed revised mission statement based on the recommendation of the school community. At that time, the board opted to table a formal vote to allow for further editing.

As we prepare for the up-coming board meeting, I wanted to send the suggested revised mission statements for your review and feedback.

Thank you to David and Katie for submitting revisions for us to consider:

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

*Reminder: "high expectations" was a key phrase that resonated with our staff and parents*



**NEW BUSINESS**

# School Board

## University Academy Charter School

<b>SUBJECT:</b> Amendment to 2020 Summer School Calendar	<b>DATE:</b> January 23, 2020
<b>INITIATED BY:</b> Rebecca Gudde	<b>ENCLOSURE(S):</b> Revised Calendar

**Background:**

The rationale for the Summer School calendar change will address two things:

1. Gives teachers a little break between the school year and Summer School
2. Incoming students would likely be in session elsewhere if we started May 19

**Recommendation:**

Recommend approval.

**Action:**

2019

JULY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

AUGUST

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

OCTOBER

S	M	T	W	T	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NOVEMBER

S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

DECEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

UNIVERSITY ACADEMY 2019-2020 CALENDAR

Building Hours: 7:00 a.m. - 3:00 p.m. — School Hours: 7:30 a.m. - 2:40 p.m.  
6801 Holmes Rd, KC, MO 64131 Phone 816-412-5900



Jul 29-30	Non-Contract Day - Building Open
Jul 31	Building Open
Aug 1-7	NO STUDENTS - Staff Development
Aug 8	Meet The Teacher
Aug 9	NO STUDENTS - Staff Development
Aug 12	First Day of School
Sep 2	NO SCHOOL - Labor Day
Sep 20	NO STUDENTS - Staff Development
Oct 11	End of Quarter 1
Oct 17-18	NO CLASSES - P/T Conferences
Oct 26	ACT Test Day
Nov 1	NO SCHOOL - Fall Break
Nov 27-29	NO SCHOOL - Thanksgiving Break
Dec 7	ACT Test Day
Dec 20	End of Quarter 2
Dec 23-Jan 2	NO SCHOOL - Winter Break
Jan 3	NO STUDENTS - Teacher Work Day
Jan 6	Students Return to School
Jan 20	NO SCHOOL - Dr. Martin Luther King Day
Feb 3	NO STUDENTS - Staff Development
Feb 8	ACT Test Day
Feb 17	NO SCHOOL - Presidents' Day
Mar 6	End of Quarter 3
Mar 13	NO CLASSES - P/T Conferences
Mar 16-20	NO SCHOOL - Spring Break
Mar 27	NO STUDENTS - Staff Development
Apr 17	NO STUDENTS - Staff Development
Apr 18	ACT Test Day
Apr 20	NO STUDENTS - Staff Development
May 14	Upper School Graduation
May 15	Last Day of School
May 25	NO SCHOOL - Memorial Day
May 26	First Day of Summer School
Jun 30	Last Day of Summer School

2020

JANUARY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

FEBRUARY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

MARCH

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

MAY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JUNE

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Superintendent Tony Kline reserves the right to change the school calendar to respond to emergencies or other unforeseen circumstances that may affect the educational program or students' welfare. (Calendar Approved 4/23/2019)

170 Student School Days / 186 Teacher School Days

Semester 1: 87 days (Q1 - 43 days / Q2 - 44 days) / Semester 2: 83 days (Q3 - 42 days / Q4 - 41 days)

# School Board

## University Academy Charter School

<b>SUBJECT:</b> 2020-2021 School Year Calendar	<b>DATE:</b> January 23, 2020
<b>INITIATED BY:</b> Rebecca Gudde	<b>ENCLOSURE(S):</b> 2020-2021 SY Calendar

**Background:**

**Recommendation:**

Recommend approval.

**Action:**

2020

JULY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

OCTOBER

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

DECEMBER

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

UNIVERSITY ACADEMY 2020-2021 CALENDAR

Building Hours: 7:00 a.m. - 3:00 p.m. — School Hours: 7:30 a.m. - 2:40 p.m.  
6801 Holmes Rd, KC, MO 64131 Phone 816-412-5900



Aug 7	No Students - New Teachers Staff Development
Aug 10-12	NO Students - Staff Development
Aug 13	NO Students - Teacher Work Day
Aug 14	Meet the Teacher - 2:00-6:00 p.m.
Aug 17	NO Students - Teacher Work Day
Aug 18	First Day of School
Sep 4	Staff Development - NO STUDENTS
Sep 7	NO SCHOOL -- Labor Day
Sep 12	ACT Test Day
Oct 9	End of Quarter 1
Oct 15	NO CLASSES - P/T Conferences 10:00 a.m. - 7:00 p.m.
Oct 16	NO CLASSES - P/T Conferences 8:00 a.m. - 12:00 p.m.
Oct 19	NO SCHOOL - Fall Break
Oct 24	ACT Test Day
Nov 23-27	NO SCHOOL -- Thanksgiving Break
Dec 12	ACT Test Day
Dec 18	End of Quarter 2
Dec 21-25	NO SCHOOL -- Winter Break
Dec 28-Jan 1	NO SCHOOL -- Winter Break
Jan 4	NO STUDENTS - Staff Development
Jan 5	Students Return to School
Jan 18	NO SCHOOL -- Dr. King's Day
Feb 6	ACT Test Day
Feb 8	NO STUDENTS - Staff Development
Feb 15	NO SCHOOL -- Presidents' Day
Mar 5	NO CLASSES - P/T Conferences 10:00 a.m. - 5:30 p.m.
Mar 12	End of Quarter 3
Mar 15-19	NO SCHOOL - Spring Break
Apr 10	ACT Test Day
Apr 23	NO Students - Staff Development
May 20	Upper School Graduation
May 21	Last Day of School
May 24-26	Snow Make-Up Days if needed
May 31	NO SCHOOL -- Memorial Day
Jun 1	First Day of Summer School
Jun 30	Last Day of Summer School

2021

JANUARY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

MARCH

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JUNE

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Superintendent Tony Kline reserves the right to change the school calendar to respond to emergencies or other unforeseen circumstances that may affect the educational program or students' welfare. (Calendar Board Approved DATE )

168 Student School Days / 182 Teacher School Days

Semester 1: 79 days (Q1 - 37 days / Q2 - 42 days) / Semester 2: 89 days (Q3 - 45 days / Q4 - 44 days)

# School Board

## University Academy Charter School

<b>SUBJECT:</b> University Academy / Missouri Course Access Program (MOCAP)	<b>DATE:</b> January 23, 2020
<b>INITIATED BY:</b> Clem Ukaoma/Tony Kline	<b>ENCLOSURE(S):</b> Updated Virtual Instruction Policy & Procedures

### **Background:**

The Missouri Course Access and Virtual School Program (MOCAP) has developed a catalog of virtual online courses for students. Beginning with the 2019-2020 school year, students will be able to take an entire course from any Internet-connected computer, available 24 hours a day, seven days a week. MOCAP's mission is to offer Missouri students equal access to a wide range of high quality courses, flexibility in scheduling, and interactive online learning. The [Missouri Department of Elementary and Secondary Education \(DESE\)](#) and the [State Board of Education](#) oversee administration and quality assurance activities such as related content and delivery of courses. Local Education Agencies (LEAs) that provide virtual education outside of MOCAP are responsible for ensuring alignment and other statutory requirements are met.

### **Recommendation:**

Recommend approval.

### **Action:**



## **Virtual Instruction Policy**

Students wanting or needing additional opportunities to learn outside of the regular classroom may earn credits through online, virtual courses sponsored by University Academy, or through the Missouri Course Access Program (MOCAP). University Academy will accept all grades and credits earned through MOCAP and through University Academy sponsored curriculum.

University Academy is designed to prepare students to succeed in an institution of higher education and to become leaders in society, and readiness for college hinges upon students mastering University Academy's programs and curriculum. Virtual courses are encouraged for students deficient in credit so that they are able to complete graduation requirements in a timely manner. However, a student who is on track to graduate but who wishes to supplement their coursework with a virtual course in addition to their full, daily schedule may request permission to take a virtual course from a University Academy Counselor. University Academy is not required to provide access to or pay for virtual courses beyond the equivalent of full-time enrollment. In the event a student/parent/guardian wishes to pay for a virtual course on their own, the student/parent/guardian should meet with University Academy counselors and/or teachers to ensure that the coursework is consistent with the student's academic and personal goals.

### **Enrolling in Virtual Courses**

Enrollment periods for virtual courses shall be the same as with the enrollment periods for traditional courses. These enrollment periods will be strictly enforced unless the superintendent or designee determines that an exception is warranted due to circumstances such as a change in student's health or the long-term suspension of a student. A student/parent/guardian must notify the student's principal or designee before the student may enroll in a virtual course. The student will be enrolled unless the principal or designee, in consultation with the student's parents/guardians and relevant staff, such as a counselor or special education director, determines that there is good cause to refuse the student enrollment in the course.

Students/parents/guardians who disagree with the principal's or designee's determination about enrollment in a MOCAP course can appeal the decision to the Board of Directors and the Department of Elementary and Secondary Education (DESE) as detailed later in this policy. For all other virtual courses, students/parents/guardians may appeal the decision to the superintendent or designee, and the superintendent's or designee's decision will be final. The superintendent or designee is authorized to consult University Academy's attorney prior to making a decision.

Students enrolled in a virtual course remain subject to University Academy Board policies, procedures, and rules, the same as students enrolled in traditional courses including, but not limited to, University Academy's discipline code and prohibitions on academic dishonesty, discrimination, harassment, bullying, and cyberbullying.

University Academy will develop an individual career and academic plan (ICAP) for students enrolled in three (3) or more virtual courses or for students enrolled in full-time virtual school. If a student already has an ICAP, the plan will be reviewed and modified as necessary.

### **Appeal Process**

#### University Academy-sponsored virtual courses

University Academy's online, virtual course offerings do not fall under the classification of MOCAP courses. If a University Academy counselor determines that it is not in the best educational interest of the student to enroll in a virtual course, the student/parent/guardian may appeal the s decision to the superintendent or designee. The superintendent or designee's decision shall be final and no further appeal shall be available.

#### MOCAP courses

If a principal or designee determines that it is not in a student's best educational interest to take a MOCAP course, the student/parent/guardian will be notified in writing. In cases of denial, University Academy shall inform the student and the student's family of their right to appeal to University Academy's Board of Directors. For the appeal to the Board, the principal or designee will provide the Board written reasons for denying the student's enrollment, and the student/parent/guardian will provide written reasons the student should be allowed to take the course. Both documents will be retained by the Board and will be incorporated into the Board minutes. In addition, the student/parent/guardian and the principal or designee will be allowed to present their arguments at a Board meeting. The appeal to the Board shall be held in a closed session. The members of the Board shall issue their decision in writing within thirty (30) calendar days of the appeal hearing. The student's final recourse will be an appeal to the Missouri Department of Elementary and Secondary Education, which shall provide a final decision within seven (7) calendar days of the appeal hearing.

### **Students with Disabilities**

In general, students with disabilities may enroll in virtual courses using the same approval process applicable to other students. However, in accordance with federal law, if a student receives special education services, the student's individualized education program (IEP) team may determine that a virtual course is not appropriate for the student even if the course has otherwise been approved. Any appeal of that decision must be made through the special education process rather than to the superintendent or designee or the Board.

If a student who is receiving accommodations for a disability under Section 504 of the Rehabilitation Act (Section 504) is enrolled in a virtual course, the student's Section 504 team will determine whether any additional accommodations are necessary for the student.

### **Attendance and Completion**

Students who enroll in any virtual courses are expected to actively participate in those courses with the goal of completing the course. If a student does not actively participate in those

courses with the goal of completing the course, University Academy may remove the student from the virtual course and refuse to enroll the student in a virtual course in the future. Additionally, students are required to meet the rigorous standards established by University Academy in the completion of virtual courses. If students are not achieving mastery at a level of 80% or higher, they may be removed from that virtual course.

Students enrolled in virtual courses are expected to complete all course requirements in the time allotted for the course. Extensions of time to complete a virtual course will be permitted only in situations where completion of the course in the allotted time would be impossible due to factors not controlled by the student.

Students enrolled in virtual courses will be considered in attendance for state aid purposes in accordance with law. A completed virtual course shall be counted as no less than 95 percent attendance for purposes of A+ eligibility.

### **Notice**

University Academy will inform students and parents/guardians in handbooks, registration documents, and on the homepage of University Academy's website of the option to enroll in virtual courses, including courses offered through MOCAP, as required by law.

### **End-of-Course (EOC) Examinations**

Students required to take state-required EOC examinations administered by University Academy regardless of whether the course for which the examination is required was taken virtually or in the traditional classroom.

### **MOCAP**

MOCAP costs will be paid by University Academy in accordance with state law, as long as:

1. The student is enrolled full-time and has attended a charter school or a public school, for at least one (1) semester immediately prior to enrolling in the course. However, if the reason for the student's non-attendance in the prior semester is a documented medical or psychological diagnosis or condition which prevented attendance, such non-attendance will be excused; **and**
2. Prior to enrolling in the course, the student has received University Academy approval in accordance with this policy; **and**
3. The student resides in and is enrolled at University Academy on a full-time basis; **and**
4. Has received a University Academy Principal or designee's approval.

### **Payment**

University Academy will pay MOCAP course providers a monthly pro rata amount based on a student's completion of assignments and assessments, subject to cost limitations in state law. University Academy will stop making monthly payments if a student discontinues

enrollment. The superintendent or designee is authorized to negotiate lower course rates with MOCAP course providers, when possible.

### **Monitoring and Reporting**

University Academy will monitor the progress and success of students enrolled in MOCAP courses. University Academy may remove a student from a course if it does not meet the educational needs of the student, or if they are not achieving at the 80% threshold noted above. University Academy may terminate access to a course or refuse to allow students to enroll in a MOCAP course if University Academy determines that the course is not meeting the educational needs of the students enrolled in the course.

All concerns regarding the quality or delivery of a MOCAP course will be reported to DESE. University Academy may consider concerns regarding the quality of a course when making approval decisions for other students. In addition, University Academy will consider recommendations made by DESE regarding continued or future enrollment in MOCAP courses.

### **Transfers**

University Academy will accept transfer credits students earned by successfully passing approved MOCAP courses, if the course provider gives University Academy an official record of the completed course and the grade earned. Students who transfer to University Academy while enrolled in MOCAP courses will be allowed to continue enrollment in those courses even if the course provider is not one used by University Academy.

# MOCAP Enrollment and Review Process

## General Information and Enrollment Procedures

In accordance with state law, our school provides the option to enroll in approved virtual courses, including courses offered through MOCAP. Please see your counselor about enrollment options.

### Enrollment Period Deadline

Fall semester: 10 days prior to the first day of the fall semester

Spring semester: 10 days prior to the first day of the spring semester

Virtual Course - [Request to Enroll Form](#)

## Decision Making Process

- Is the student a resident of the school district?
- Is the student currently enrolled in the district?
- Was the student enrolled full time in a public school or charter in the previous semester?
- Was the request for MOCAP enrollment received by the MOCAP enrollment deadline?
- Would the MOCAP enrollment be at or below a full-time enrollment?
- Does the course align with Missouri Learning Standards?
- Does the course align with University Academy graduation requirements?
- Have all prerequisite courses been completed?
- Has the student been successful in previous online courses?
- Has the student demonstrated readiness for independent coursework?

NO

## Enrollment Denied

Denial letter will include a written description of the reason for denial.

YES ↓ TO ALL

## Enrollment Confirmation Letter

- Approved enrollment period for the course(s)
- Includes the requirements for continued enrollment:
  - Satisfactory monthly course progress
  - Grades of 80% or higher
  - Participation and satisfactory progress in UA benchmark assessment (if applicable)
  - Participation in state assessments (if applicable)
- Procedures for ending enrollment at the UA or parent's initiation.

## Enrollment Terminated

Removal letter sent to parent, MOCAP provider, and DESE:

- Reason for removal, from entire MOCAP program or course by course
- Exit date from the District for student
- Directions for parent regarding compulsory attendance of student

## Monthly Progress Report

- Is the MOCAP program meeting the educational needs of the student in each course?
  - Grades above 80%
  - Monthly course completion progress proportional to elapsed enrollment time
  - Other

NO

## Continued Enrollment

UA will pay the invoice for the courses in which the student has demonstrated progress.

YES

# School Board

## University Academy Charter School

<b>SUBJECT:</b> Cell Phone/Smart Watch Policy	<b>DATE:</b> January 23, 2020
<b>INITIATED BY:</b> Rebecca Gudde	<b>ENCLOSURE(S):</b> Updated Cell Phone Policy

**Background:**

DESE has mandated that “as part of your board approved assessment plan, each district shall have a cell phone/smart watch policy in place that ensures both test security and test validity. The policy should address both students and Test Examiners. Each classroom is expected to follow the district policy.

Some students use their phone to track medical issues, such as blood pressure, heart rate and blood sugar. If the student uses their phone for a medical issue, they can have it in the testing room, but it should be held on to by the Test Examiner or a test proctor and not by the student. The phone should also be setup to not disturb other students by making noise for phone calls, text messages or other non-medical alerts.”

This will be an amendment to Board Policy 57 and Board Policy 193.

**Recommendation:**

Recommend approval.

**Action:**

**Current Policy 57 verbiage:**

**Policy 57: Student Cell Phone Usage**

The use of cell phones in school poses increasing risks of school disruptions, bullying, criminal activity, and academic dishonesty. Student cell phones, digital cameras, and similar electronic devices may not be used during instructional time or in dressing areas during extracurricular activities. Violation of this policy may result in disciplinary action.

**Proposed New Policy 57: Student Cell Phone Usage**

The use of mobile devices in schools, poses increasing risks of school disruptions, bullying, criminal activity, and academic dishonesty. Mobile devices (cell phones/Smart Watches, digital cameras, and similar electronic devices) may not be used during instructional time or in dressing areas during extracurricular activities. Both students and test examiners shall follow DESE guidelines as it pertains to test security and test validity. Violation of this policy may result in disciplinary action. University Academy accepts no responsibility for lost or stolen mobile devices while at school.

**Current Policy 193: Statewide Assessments**

All students will participate in statewide assessments. The administration will annually develop an assessment schedule for the current school year. The testing schedule will list the assessment instrument to be administered and the students who will be administered each test or assessment instrument. This policy and the assessment schedule will be given to each student as well as their parent/guardian at the beginning of each school year. In addition, a copy of this policy and the assessment schedule will be available to the public in the Superintendent's office during normal business hours.

**Proposed New Policy 193: Statewide Assessments verbiage:**

All students will participate in statewide assessments. When administering statewide assessments, UA will follow the cell phone/Smart Watch policy as it pertains to test security and validity. The administration will annually develop an assessment schedule for the current school year. The testing schedule will list the assessment instrument to be administered and the students who will be administered each test or assessment instrument. The assessment schedule will be created following DESE guidelines and posted on the University Academy website. This policy and the assessment schedule will be available to each student as well as their parent/guardian in the Student-Parent Handbook. During assessments or End-of-Year testing, unless specifically allowed by law, student IEP, or assessment directions, electronic devices, including cell phones/Smart Watches, etc., may not be used.