



University Academy Board of Directors' Meeting

Mayerberg Hall

Tuesday, January 28, 2025

4:00 p.m.



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

University Academy Board of Directors' Meeting Agenda

Tuesday, January 28, 2025

Mayerberg Hall, 4:00 p.m.

Zoom Link:

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

I. Call to Order and Roll Call

II. Enrollment Report: *Cynthia Kivett, Director of Admissions*

III. Consent Agenda Items:

- Personnel Report
- November 19, 2024 Board Meeting Minutes
- Warrant List

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

V. Operations Reports: *Stacy Graff, Assistant Superintendent*

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

School Level Reports

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

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

VIII. Old Business: None

IX. Special Topic: Presentation of Annual Performance Report

Shawn Williams, MCPSC

X. New Business:

- 2025-26 Calendar Approval
- LAU Plan Approval
- Updated Board Policies

Executive Session:

- (14) Records which are protected from disclosure by law: FERPA Personally Identifiable Student Information
- Legal

Next Meeting: Tuesday, April 22, 2025, at 4:00 p.m.

Enrollment Report



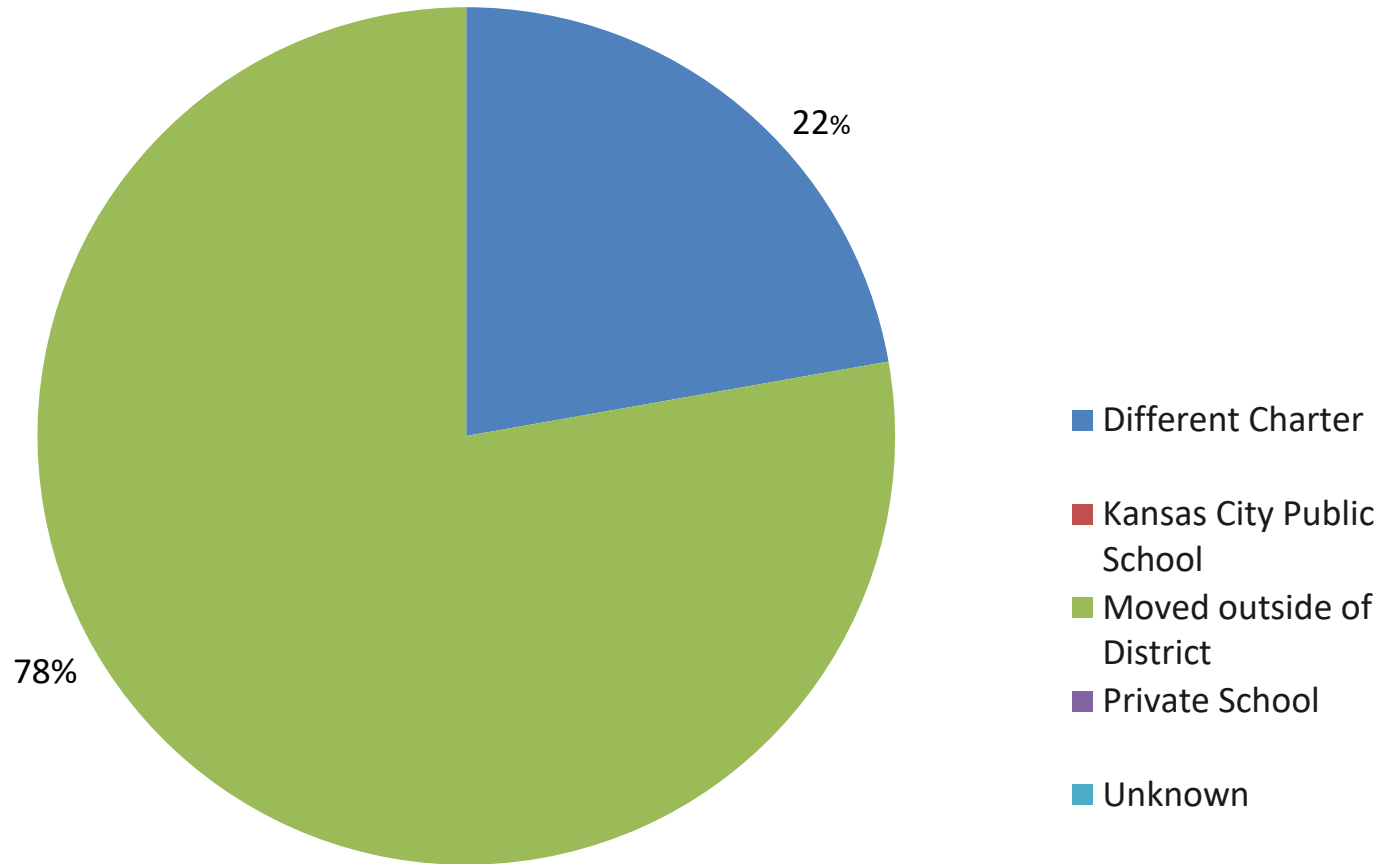
Enrollment by Grade

January 2025

Grade	Total Number Enrolled
Pre-K	29
K	105
1 st	95
2 nd	96
3 rd	88
4 th	91
5 th	97
6 th	95
7 th	84
8 th	81
9 th	100
10 th	57
11 th	43
12 th	38

TOTAL ENROLLMENT: 1,099

UA Withdrawals November 19 – January 23, 2025
Total Number of Students Withdrawn = 9





Consent Agenda Items

University Academy Board of Directors' Meeting Minutes
Tuesday, November 19, 2024, 4:00 p.m.
Mayerberg Hall, University Academy

Present: (6) Mrs. Shirley Bush Helzberg, Secretary (*arrived @ 4:13 p.m.*)
Mr. LeRay Warrior, Board President
Mrs. Katie Kwo-Gerson (*via Zoom*)
Mr. Paul Greenwood
Mr. Randy Wisthoff
Mrs. Laura Threatt

Absent: (2) Mr. Jaron Ravin
Dr. J. Camille Hall

Call to Order and Roll Call

Board President, Mr. LeRay Warrior, called the meeting to order at 4:05 p.m.

Enrollment Report

Mrs. Kivett began her report with 1,105 enrolled students and ten withdrawals as of September 23, 2024. We are no longer partnered with the Show Me KC Schools program and its common application. University Academy launched open enrollment on November 12, 2024. We currently have 65 applications for the upcoming school year. Mrs. Kivett presented the new drone video for open enrollment, which can be viewed on the school website.

Board President, Mr. LeRay Warrior, requested a motion to approve Consent Agenda Items.

Motion: Mr. Paul Greenwood

Second: Mr. Randy Wisthoff

Vote: 5-0 Unanimous approval: motion carries.

Finance Report

Chief Financial Officer Mr. Tyler Kemp opened with the month-ending statement for October 2024, which shows a \$737,794.00 gain compared to October 2023, a loss of \$433,011.00. This gain is driven by payment per student, \$675,000.00 higher than last year, and the ESSER reimbursement. Labor Expenses have increased this year due to the one-time stipend for returning teachers for 2023 and the one-time payment for health allowance. Purchase Services are higher because of grants that we received. Capital Expenditures are lower this year.

Operations Report

Assistant Superintendent Mr. Stacy Graff began his report by announcing that his employee of the month is Mr. Brian Klug, who is in the IT Department. The H.R. transition has been slow due to Mr. McDaniel's unavailability. However, we will continue to work towards a smooth transition. As for the

building's latest projects, the new Exit drive has been completed, and the building's automation systems are nearly finished. The safety and security team are working with the parents on the latest traffic flow. Superior Bowen poured concrete for a new throwing pad next to the field for the track students. We are over our budgeted transportation cost. University Academy's transportation is tiered with Kauffman. If we don't stay tiered with another school, our cost will increase by \$400,000.00 for the 2025-26 school year. We are planning to find other schools interested in partnering with us.

Superintendent's Report

Superintendent Mrs. Rebecca Gudde opened her report by sharing that Mr. Stacy Graff is her employee of the month. Mrs. Gudde discussed the board goals approved during the September meeting and the survey data results. The Strategic Planning Committee will meet in December with Dr. Robyn Jackson. Mrs. Gudde is asking for the participation of one board member. DESE released the APR results. There were 170 districts' data that were misrepresented. DESE has since asked for additional time to make the correct changes, and it will be made available to the public on November 25, 2024. The KCPS will be putting a \$474,000,000.00 bond on the April ballot. With this ballot, nine charter schools will be participating. However, University Academy will not. This money will be used for building acquisitions, expansions, and renovations.

School Reports

K-2

Ms. Danielle Blackstock started her report by informing the board that the second round of Benchmark testing will resume after Thanksgiving break. Messages were sent to parents asking for their support in having students log in and complete the practice test during the upcoming school breaks to decrease learning loss. Reports run from PowerSchool have shown that the number of In-School Suspension days is 15 days lower than this time last year. The second-grade teachers wanted an extended learning project, so they chose "Schools Around the World." Students and their families worked together to complete models of the schools they read about. On October 30th, the middle school students and staff hosted a Trick-or-treat event for the K-2 students.

3-5

Mrs. Aisha Smith announced that 5th grade teacher Ms. Lauren Jones is her employee of the month. With funds from a recent grant, Mrs. Smith and six other teachers attended a PLTW conference in San Diego, California, to learn more about STEM and Engineering. Recent data from the Satchel Pulse survey show that our 3-5 students need more support in stress and impulse control areas. We had 15 girls participate in the Girls On The Run 5k race on November 9, 2024. The 4th-grade students participated in a community service project and partnered with Wayside Waifs to donate 75 cans of spray cheese, and instead raised over 200 cans to donate.

Middle School

Mrs. Levette Amerison began her report by congratulating the 106 students who made the Honor Roll and the Principal's Honor Roll. Those students were rewarded with a field trip to see the play "The Lot" followed by lunch at Crown Center. Twenty-two students will receive additional reading support through a grant funding the Hoot Reading program. MOCSA held its Green Dot anti-bullying training with our 7th and 8th graders.

Upper School

Due to Mrs. Lashonette Kemp's absence, please refer to your packet for the upper school report.

University Academy Foundation Report

Mrs. Sonja Shaffer, Executive Director, reported the middle school camp information night was held on October 24, 2024, with 20 families attending. The following program information nights were held for the upper school students and their families: Study Abroad Presentation, October 22, 2024. Twelve students who participated last year came out to share their experiences. Study Abroad Information was held on November 7, 2024, for the thirty-seven students interested in traveling abroad next summer. Ms. Maya Tillmon and Ms. Tamra Gibson traveled to Missouri State University and the University of Arkansas with Mr. Josh Burdette and the seniors for the college fall field trip. The application for our summer Internship program has opened. Forty-six Alumni have applied to the following companies: Children's Mercy Hospital, Helzberg Diamonds, Commerce Bank, American Century Investments, Lockton, DEMDACO, CBIZ, The KC Zoo, City of KCMO, Girl Scouts, Job One, Novella Brandhouse, Preferred Physical Therapy, Thermo Fischer, Thornton Tomasetti, and University Academy. We are currently seeking internships that are health focused. The seniors helped process and pack seventy care packages for our alumni who are in college and have applied to receive one. The second annual Alumni Awards Banquet is scheduled for December 19, 2024, at Lula's Southern Cookhouse, 1617 Main St. KCMO. Board President, Mr. LeRay Warrior, will be there to present awards. The upcoming Gala will be celebrating its 25th year at the next Gala on April 26, 2025. Benefactor invitations will be mailed out on December 3, 2024.

Old Business - None

New Business - Audit Presentation by Jennifer Schatzer with KPM CPA's and Advisors

The Board President, Mr. LeRay Warrior, requested a motion to approve the presented 2023-2024 financial audit.

Motion: Mr. Paul Greenwood

Second: Mr. Randy Wisthoff

Vote: 6-0 Unanimous approval: motion carries.

Adjournment

With no further business before the board, Board President Mr. LeRay Warrior adjourned the meeting at 4:50 p.m. and requested a motion to enter an Executive Session to discuss the Audit and Personnel Matters.

Motion: Mr. Randy Wisthoff

Second: Mrs. Laura Threatt

Vote: 6:0

Roll Call was taken:

Present-

Shirley Bush Helzberg
Katie Kwo Gerson (via Zoom)
LeRay Warrior
Paul Greenwood
Randy Wisthoff
Laura Threatt

LeRay Warrior moved with no objection out of Executive Session at 5:30 p.m.
Open session was closed at 5:32 p.m.

Roll Call was taken:

Present-

Shirley Bush Helzberg
Katie Kwo Gerson (via Zoom)
LeRay Warrior
Paul Greenwood
Randy Wisthoff
Laura Threatt

The next board meeting will be on Tuesday, January 28, 2025, at 4:00 p.m.

I, Shirley Bush Helzberg, Secretary of the University Academy Board of Directors, certify that the above is a true and correct transcript of the minutes from a meeting of the Board of University Academy held at University Academy on September 24, 2024. The meeting was duly called and held in all aspects in accordance with the laws of the State of Missouri and the school's bylaws, and a quorum was present.

Signature



Date



School Board

University Academy Charter School

SUBJECT: Personnel Report

DATE: January 28, 2025

INITIATED BY: Assistant Superintendent- Stacy Graff

Since the November 2024 Board meeting, University Academy hired the following employees:

- **Anderson, James** (Lower School Bldg. Sub) 12/2/2024
- **Goodrich, Destinee** (Lower school Bldg. Sub) 12/9/2024
- **Cann, Anyse** (Lower School TA) 1/7/2025

Since the November 2024 Board meeting, the following employees have separated employment:

- **Renaud Lucas** (LS Building Sub) 12/12/2024
- **Stephanie Hidalgo** (School Nurse) 12/19/2024
- **Kayla Jackson** (LS Building Sub) 12/20/2024

Position Changes:

- **Ted Grable** (Maintenance Tech) Moving to PT on T,W,Th

Recommendation:

Approve as presented

Action:

Approval



School Board

University Academy Charter School

SUBJECT: November 2024 Financials;
Charts and Warrant Listing

DATE: 1-28-2025

PREVIOUS ITEM:

INITIATED BY: Tyler Kemp

ENCLOSURES: 25 pages

Background:

Overall, November 2024 is showing a \$966,818 gain in comparison to the November 2023 gain of \$285,443. The November 2024 revenue level is higher by \$591,699 from the November 2023 level (\$9,126,333 for November 2024 and \$8,534,634 for November 2023). The November 2024 expenditure level is lower by \$89,676 from the November 2023 level (\$8,159,515 for November 2024 and \$8,249,191 for November 2023).

Revenue:

The revenue is higher this year in comparison to FY 2024 by \$591,699.

Revenue has changed in the following categories:

- **Other Federal Revenue** \$668,300 higher – ESSER III
- **Title & SPED** \$104,623 higher
- **Basic Aid/Classroom Trust** \$64,060 higher
- **Prop C** \$38,739 higher
- **Medicaid** \$11,321 higher
- **Gifts & Grants** (\$213,212) lower - PLTW & RWL Grants
- **Breakfast & Lunch** (\$37,969) lower
- **Earnings on Deposits** (\$37,810) lower
- **Transportation** (\$11,508) lower
- **All Other** \$5,155 higher

Expenses:

Expenses are lower this year in comparison to FY 2024 by \$89,676.

Expenses have changed in the following categories:

- **Labor Expense** \$174,891 higher
- **Benefits Expense** (\$29,131) lower
- **Purchase Services** (\$25,143) lower – timing of expenditures
- **Supplies and Materials** \$31,248 higher
- **Capital Expenditure** (\$241,541) lower – prior year tech projects

Fund Balance as of 11/30/2024: \$5,468,678

University Academy
Statement of Financial Position
As of November 30 2024

Assets	
UMB Checking	(681,616)
UMB Investment	3,904,000
UMB Trust	2,246,294
Total Assets	<u>5,468,678</u>
Liabilities & Fund Equity	
Liabilities	
Accrued Payroll Deductions	<u>(127,105)</u>
Liabilities	(127,105)
Fund Balance	
Beginning Fund Balance	5,595,783
Transfers In	14,505,691
Transfers Out	<u>(14,505,691)</u>
Fund Balance Subtotal	<u>5,595,783</u>
Total Liabilities and Fund Equity	<u>5,468,678</u>

University Academy
Revenue & Expenditure Budget to Actual Summary
For the YTD Ending November 30, 2024

	Transactions to Date	Approved Budget	% of Budget
Revenue			
Local revenue	1,100,485	2,279,318	48.28%
State revenue	6,562,675	14,851,038	44.19%
Federal revenue	1,463,173	2,271,737	64.41%
Total revenue	<u>9,126,333</u>	<u>19,402,093</u>	<u>47.04%</u>
Expenditures			
Operating			
Salaries	4,473,711	9,485,385	47.16%
Health Insurance	241,426	535,322	45.10%
Pension	412,137	971,933	42.40%
Payroll Taxes	340,362	687,934	49.48%
Purchase services	1,893,978	4,813,755	39.35%
Supplies & materials	736,008	1,153,018	63.83%
Capital outlay	61,893	276,137	22.41%
Total Expenditures	<u>8,159,515</u>	<u>17,923,484</u>	<u>45.52%</u>
Net Operating Income (Deficit)	<u>966,818</u>	<u>1,478,609</u>	<u>-</u>

University Academy
Revenue & Expenditure Previous Year Comparison
For the YTD Ending November 30, 2024

	11/30/2023	11/30/2024	\$ Change	% Change
Revenue				
Local revenue	1,307,613	1,100,485	\$ (207,128)	-15.84%
State revenue	6,510,123	6,562,675	\$ 52,552	0.81%
Federal revenue	716,898	1,463,173	\$ 746,275	104.10%
Total revenue	8,534,634	9,126,333	\$ 591,699	6.93%
Expenditures				
Operating				
Salaries	4,298,820	4,473,711	\$ 174,891	4.07%
Health Insurance	295,611	241,426	\$ (54,185)	-18.33%
Pension	391,649	412,137	\$ 20,488	5.23%
Payroll Taxes	335,796	340,362	\$ 4,566	1.36%
Purchase services	1,919,121	1,893,978	\$ (25,143)	-1.31%
Supplies & materials	704,760	736,008	\$ 31,248	4.43%
Capital outlay	303,434	61,893	\$ (241,541)	-79.60%
Total Expenditures	8,249,191	8,159,515	\$ (89,676)	-1.09%
Net Operating Income (Deficit)	285,443	966,818	\$ 681,375	238.71%

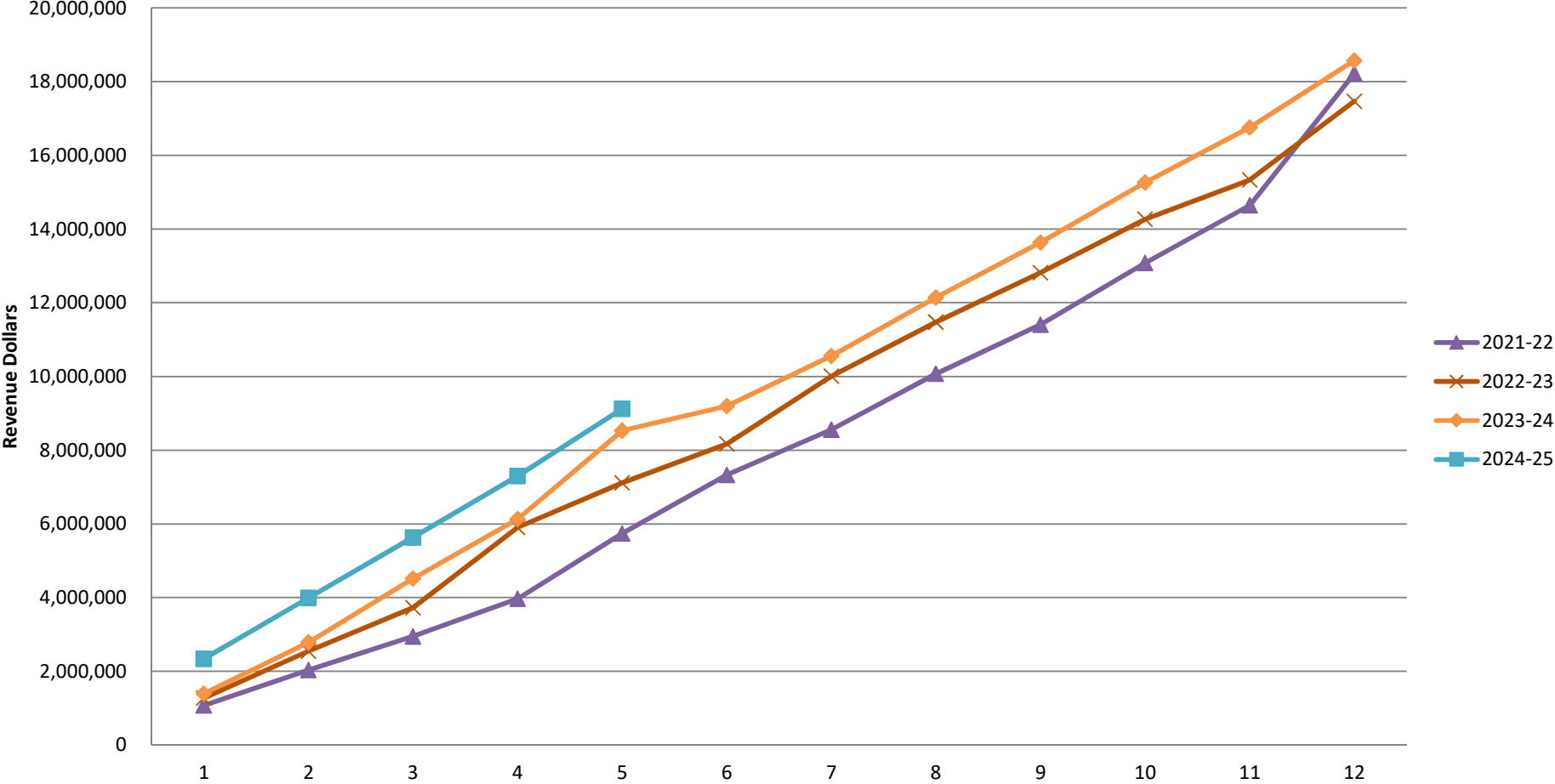
University Academy
Revenue Summary
For the YTD Ending November 30, 2024

	Revenue to Date	Approved Budget	% of Budget
Revenue from local sources			
Earnings on deposits	58,292	75,000	77.72%
Sales tax - prop C	847,131	1,809,425	46.82%
Unrestricted gifts & grants	-	-	0.00%
Restricted gifts & grants	105,353	318,255	33.10%
Fundraising revenue	3,527	25,000	14.11%
Other local revenue	86,182	51,638	166.90%
Total local revenue	<u>1,100,485</u>	<u>2,279,318</u>	<u>48.28%</u>
Revenue from state sources			
Basic formula	6,089,956	13,947,204	43.66%
Transportation	195,845	453,834	43.15%
Basis formula - classroom trust fund	276,874	450,000	61.53%
Other Revenue	-	-	0.00%
Total state revenue	<u>6,562,675</u>	<u>14,851,038</u>	<u>44.19%</u>
Revenue from federal sources			
Medicaid revenue	21,547	40,000	53.87%
School lunch program	101,136	348,426	29.03%
School breakfast program	89,158	186,648	47.77%
School Food Service-Summer	-	38,465	0.00%
Title I	311,881	562,426	55.45%
Title II Part A	35,761	67,582	52.91%
Title IV	21,721	34,962	62.13%
Part B/SPED revenue	99,025	211,347	46.85%
Other Federal Revenue	782,944	781,881	100.14%
Total federal revenue	<u>1,463,173</u>	<u>2,271,737</u>	<u>64.41%</u>
Totals	<u><u>9,126,333</u></u>	<u><u>19,402,093</u></u>	<u><u>47.04%</u></u>

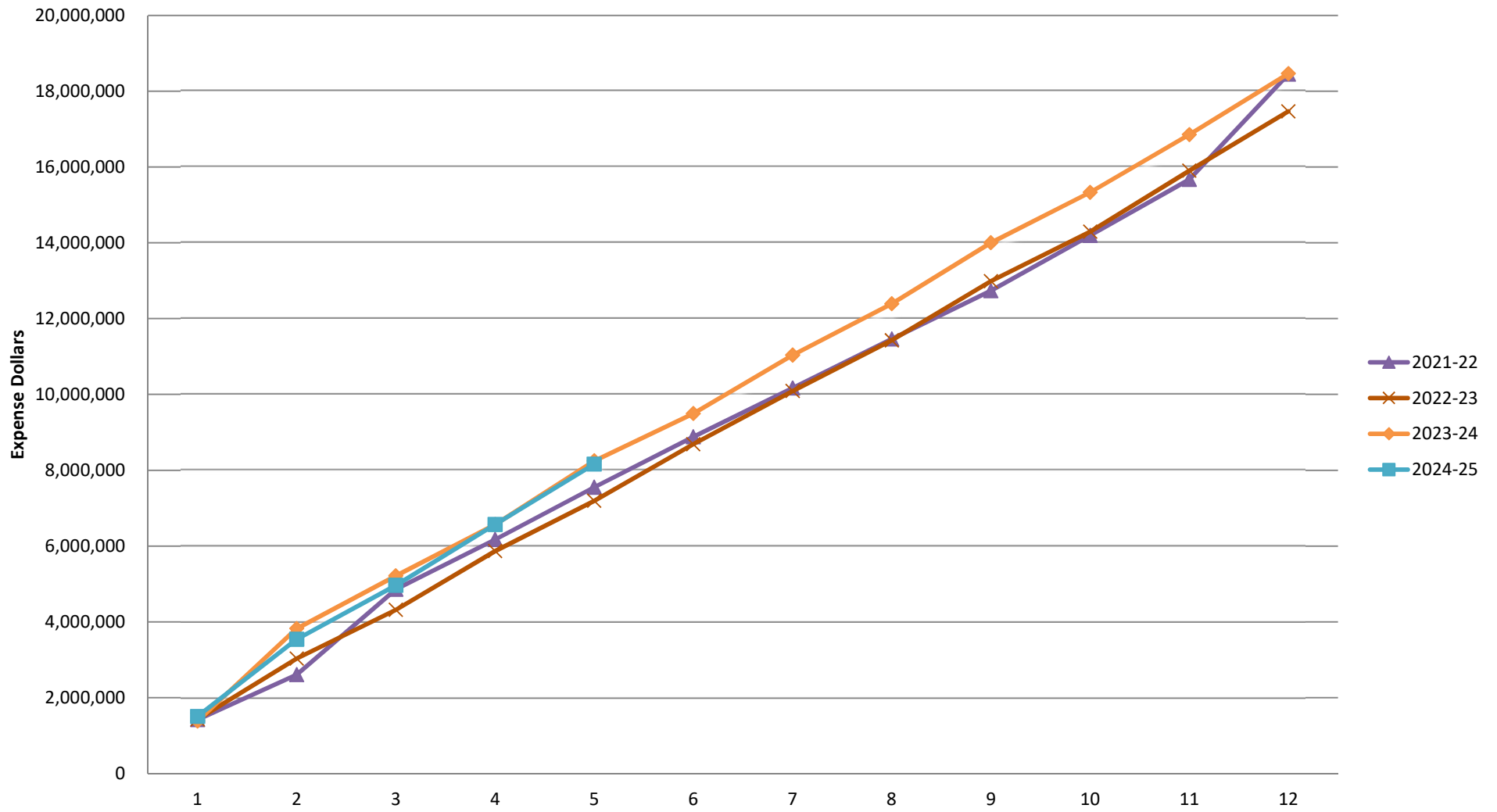
University Academy
Revenue Comparison to Previous Year
For the YTD Ending November 30, 2024

	11/30/2023	11/30/2024	\$ Amount Change	% of Change
Earnings on deposits	96,102	58,292	\$ (37,810)	-39.34%
Sales tax - prop C	808,392	847,131	38,739	4.79%
Unrestricted gifts & grants	578	-	(578)	-100.00%
Restricted gifts & grants	317,987	105,353	(212,634)	-66.87%
Fundraising revenue	1,732	3,527	1,795	103.64%
Other Local Revenue	82,822	86,182	3,360	4.06%
Total local revenue	<u>1,307,613</u>	<u>1,100,485</u>	<u>\$ (207,128)</u>	<u>-15.84%</u>
Basic formula	6,090,159	6,089,956	\$ (203)	0.00%
Transportation	207,353	195,845	(11,508)	-5.55%
Basis formula - classroom trust fund	212,611	276,874	64,263	30.23%
Total state revenue	<u>6,510,123</u>	<u>6,562,675</u>	<u>\$ 52,552</u>	<u>0.81%</u>
Medicaid revenue	10,226	21,547	\$ 11,321	110.71%
School lunch program	129,036	101,136	(27,900)	-21.62%
School breakfast program	99,227	89,158	(10,069)	-10.15%
Title I	251,604	311,881	60,277	23.96%
Title II Part A	29,003	35,761	6,758	23.30%
Title IV	17,324	21,721	4,397	25.38%
Part B/SPED revenue	65,834	99,025	33,191	100.00%
Other Federal Revenue	114,644	782,944	668,300	582.93%
Total federal revenue	<u>716,898</u>	<u>1,463,173</u>	<u>\$ 746,275</u>	<u>104.10%</u>
Totals	<u>8,534,634</u>	<u>9,126,333</u>	<u>\$ 591,699</u>	<u>6.93%</u>

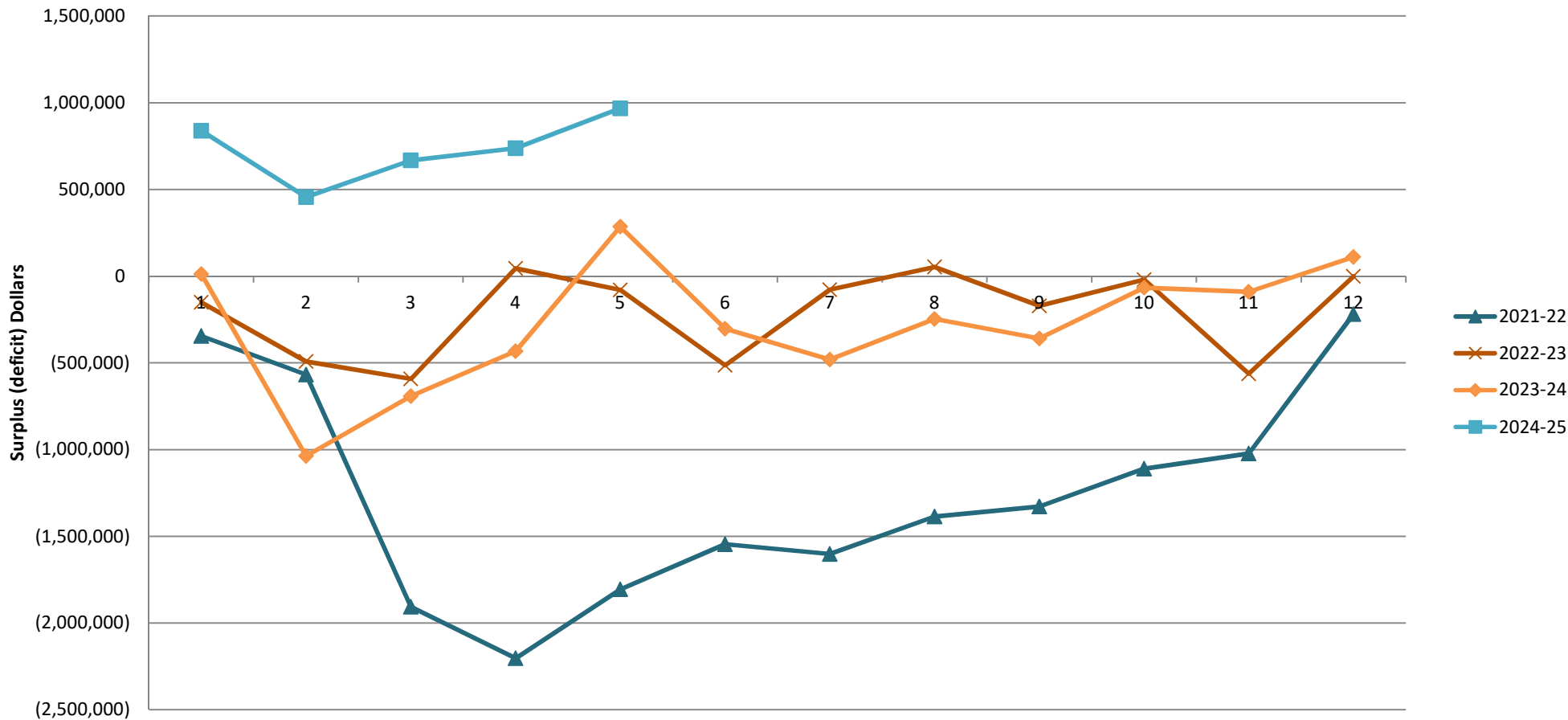
UA YTD Revenue



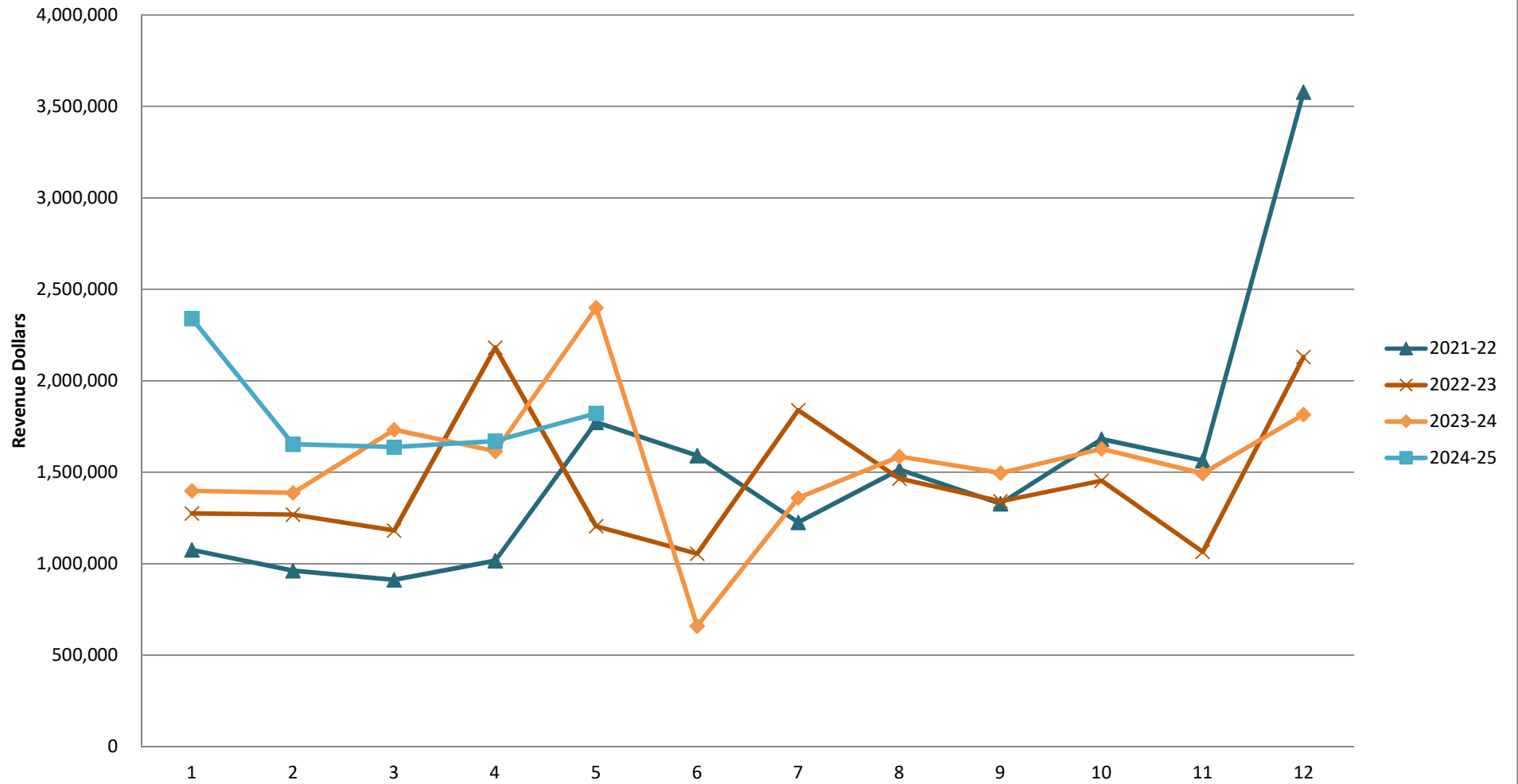
UA YTD Expense



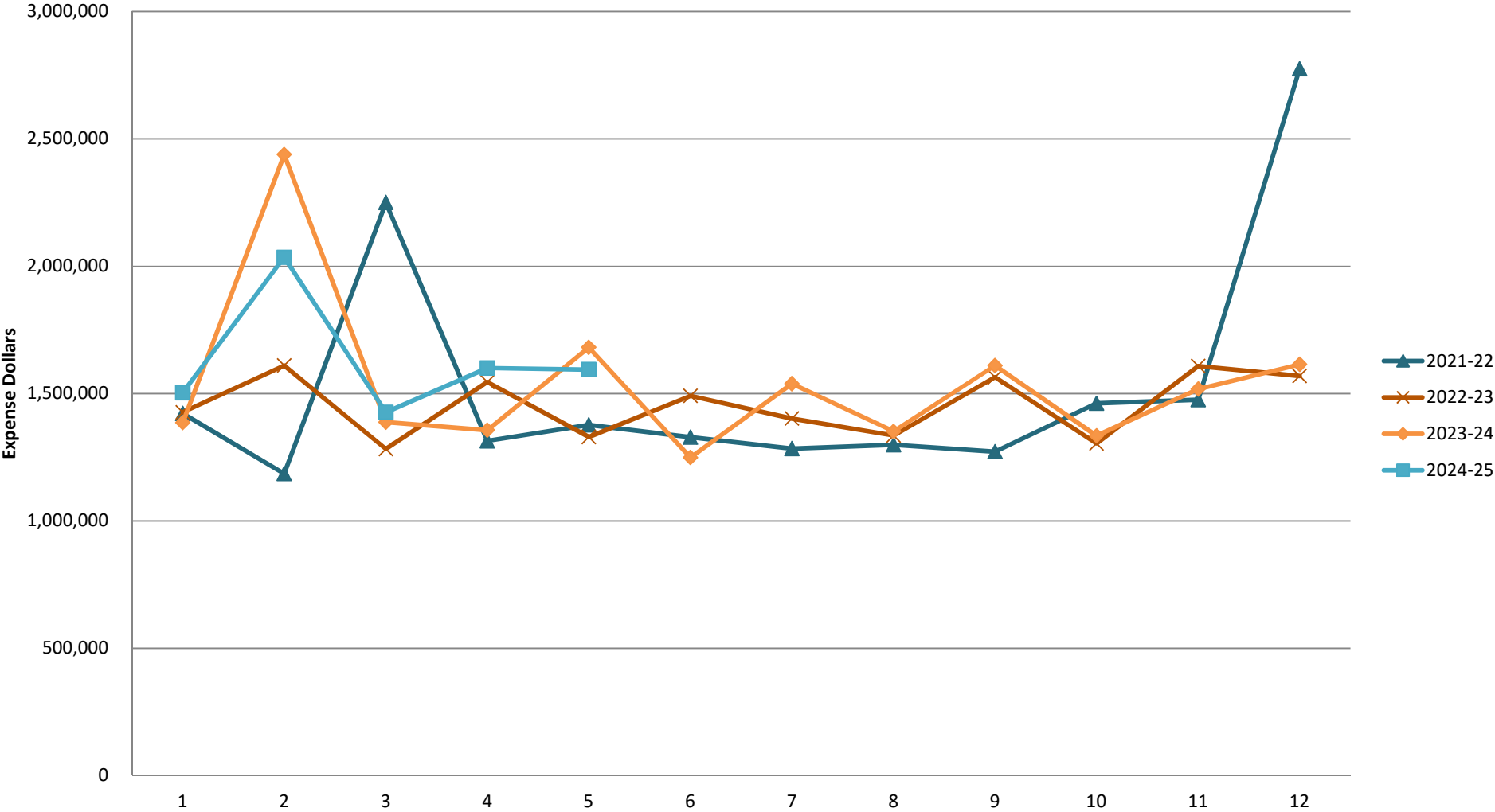
UA YTD Surplus (Deficit)



UA Monthly Revenue



UA Monthly Expense



Check Number	Check Date	Entity ID	Entity Name	Amount
75934	11/19/2024	ALLOBUS	Allo Business	1,959.57
75935	11/19/2024	ALSKC	Al's KC Cleaning Services LLC	18,500.00
75936	11/19/2024	AMAZON	Amazon Capital Services	1,443.19
75937	11/19/2024	AMAZON	Amazon Capital Services	1,680.85
75938	11/19/2024	AMAZON	Amazon Capital Services	1,576.38
75939	11/19/2024	AMERISON	LEVETTE AMERISON	126.80
75940	11/19/2024	AVIANDS	A'viands LLC	22,377.11
75941	11/19/2024	BOARDOPOL	Board of Police Commissioners	300.00
75942	11/19/2024	BSNSPORTS	BSN Sports LLC	7,488.69
75943	11/19/2024	BUCKEYE	Buckeye Cleaning Center - Kansas City	3,110.82
75944	11/19/2024	CARTERS	Carter's Pest Control Co.	402.00
75945	11/19/2024	CHICKEN	Chicken & Pickle	477.79
75946	11/19/2024	CNBCOMP	CNB Computers, USA, Inc.	45,570.00
75947	11/19/2024	COLLEGEBOA	The College Board	546.48
75948	11/19/2024	DRCATERING	Dwight Tiller II	525.00
75949	11/19/2024	EACHONE	Each One Teach One	26,630.05
75950	11/19/2024	EXECDATA	Executive Print & Promo	1,241.80
75951	11/19/2024	FCASEL	Faith Casel	78.48
75952	11/19/2024	FIRSTSTUD	First Student, Inc.	155,820.37
75953	11/19/2024	FLEXIBLE	Flexible Educators	15,581.15
75954	11/19/2024	FLORES	Flores & Associates, LLC	295.65
75955	11/19/2024	GRAINGER	Grainger	968.34
75956	11/19/2024	GREENLIGHT	Green Lighting Services, LLC	390.00
75957	11/19/2024	GUIN	Guin Mundorf LLC	490.00
75958	11/19/2024	HILLYARD	Hillyard - Kansas City	2,012.78
75959	11/19/2024	HOPSKIP	HopSkipDrive, Inc	1,550.60
75960	11/19/2024	HYVEE	Hy-Vee	335.00
75961	11/19/2024	IMAGEQUEST	imageQUEST	441.00
75962	11/19/2024	SUSIE	Susie Jackson	20.72
75963	11/19/2024	DORRELL	Jeremy Dorrell	144.82
75964	11/19/2024	KELLER	Keller Fire & Safety	1,097.60
75965	11/19/2024	KEMPLAS	LaShonette Kemp	65.63
75966	11/19/2024	KENTONBRO	Kenton Brothers Inc.	43.42
75967	11/19/2024	KUTAK	Kutak Rock LLC	3,391.40
75968	11/19/2024	NEWDIR	New Directions	529.00
75969	11/19/2024	WALDOS	Phil World, Inc.	212.15
75970	11/19/2024	PRESSOL	Presentation Solutions	1,923.39
75971	11/19/2024	PUBLICSCHO	Public School Retirement System	290.00
75972	11/19/2024	QUILL	Quill	9,164.59
75973	11/19/2024	ROCKTUITIO	Rockhurst University	267.00
75974	11/19/2024	SCHOLASTIC	Scholastic, Inc.	89.90
75975	11/19/2024	SCHOOLMINT	SchoolMint Inc	1,706.74
75976	11/19/2024	STAPLES	Staples Contract & Commercial, Inc.	713.37
75977	11/19/2024	STAPLES	Staples Contract & Commercial, Inc.	37.56
75978	11/19/2024	SCA	Summit Christian Academy Athletics	450.00
75979	11/19/2024	SBA	Superior Bowen Asphalt	3,220.00
75980	11/19/2024	TEN80	TEN80 Education	1,472.00
75981	11/19/2024	USENGINEER	U.S. Engineering Service, LLC	1,981.50
75982	11/19/2024	FRIENDS	University Academy Foundation	1,504.93
75983	11/19/2024	UASUPPORT	University Academy Supporting Foundation	55,362.50
75984	11/19/2024	UMKCPDC	University of Missouri - Kansas City AR	535.00
75985	11/19/2024	VARSITY	Varsity Spirit Fashions & Supplies, LLC	451.15
75986	11/19/2024	VISTA	Vista Higher Learning	5,352.38
75987	11/19/2024	BEANSTACK	Zoobean, Inc.	3,290.00
75988	11/19/2024	21ST	21st Century Therapy, P.C.	2,259.75
75989	11/19/2024	A1GRIND	A-1 Grinding	296.75
75990	11/19/2024	ATRONIC	Atronic Alarms, Inc.	330.00
75991	11/19/2024	AVIANDS	A'viands LLC	21,671.69
75992	11/19/2024	BATTERIES	Batteries Plus LLC	12.00
75993	11/19/2024	BELTON	Belton High School	100.00
75994	11/19/2024	BSNSPORTS	BSN Sports LLC	3,901.17
75995	11/19/2024	BUCKEYE	Buckeye Cleaning Center - Kansas City	223.19
75996	11/19/2024	BSD	Butler High School	150.00
75997	11/19/2024	HEARTMAIL	Complete Office Solutions, Inc	545.91
75998	11/19/2024	CORNERSTON	Cornerstones of Care	14,265.00
75999	11/19/2024	FLEXIBLE	Flexible Educators	5,161.52
76000	11/19/2024	GRAINGER	Grainger	124.01
76001	11/19/2024	HILLYARD	Hillyard - Kansas City	4,374.80
76002	11/19/2024	HOPSKIP	HopSkipDrive, Inc	17,232.75
76003	11/19/2024	HYVEE	Hy-Vee	710.00
76004	11/19/2024	IMAGEQUEST	imageQUEST	381.42
76005	11/19/2024	KPM	KPM CPAs, PC	11,500.00
76006	11/19/2024	NEWDIR	New Directions	4,232.00
76007	11/19/2024	OTISELEV	Otis Elevator Company	209.58

76008	11/19/2024	ORIREST	Outdoor Restrooms, Inc.	843.00
76009	11/19/2024	BSE	School Of Economics	522.50
76010	11/19/2024	STERICYCLE	Stericycle, Inc.	426.31
76011	11/19/2024	USENGINEER	U.S. Engineering Service, LLC	234.75
76012	11/19/2024	VERITEV	Veritev Operating Company	3,418.65
76013	11/19/2024	WTCOX1	W.T. Cox Subscriptions	288.59
76087	11/25/2024	PUBLICSCHO	Public School Retirement System	<u>148,769.60</u>
			Total Checks	647,421.59

Automatic Payments

99440831	11/01/2024	WEX	Wex Bank	402.83
99440832	11/12/2024	EVERGY	Evergy	2,867.03
99440833	11/12/2024	EVERGY	Evergy	41,597.16
99440834	11/12/2024	ACCIDENT	Accident Fund Insurance Company of America	9,076.40
99440835	11/26/2024	KCMOWATER	KCMO Water Services Department	9,377.50
99440836	11/26/2024	KCMOWATER	KCMO Water Services Department	4,747.74
99440837	11/04/2024	SPIRE	Spire	160.81
99440838	11/04/2024	XEROX1	Xerox Financial Services LLC	3,272.62
99440839	11/04/2024	HANOVERINS	The Hanover Insurance Group	11,988.00
99440840	11/04/2024	ACCIDENT	Accident Fund Insurance Company of America	3,360.00
99440841	11/13/2024	SCHOOLPAY	i3-MPN, LLC	554.34
99440842	11/13/2024	WEX	Wex Bank	510.02
99440843	11/13/2024	BCBS	Blue Cross and Blue Shield of KC	67,060.01
99440844	11/13/2024	THELINCOLN	The Lincoln National Life Ins Co	4,712.99
99440851	11/16/2024	SUTHERLAND	SYNCHRONY BANK	56.76
99440852	11/13/2024	SAMSClub	Sam's Club	2,303.39
99440853	11/21/2024	TUITIONIO	Tuition.io, Inc.	<u>4,750.00</u>
			Total Automatic Payments	166,797.60

<u>Check #</u>	<u>Check Date</u> <u>Inv Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Invoice #</u>	<u>Account Number</u>	<u>Amount</u>	<u>Check Total</u>
99440831	11/01/2024	Wex Bank					402.83
	09/05/2024		Gas for an	000884007	10 1421 6491 4050 1 00080	57.53	
	09/05/2024		Fuel Tax Rebate	000884007	10 1421 6491 4050 1 00080	(3.53)	
	09/17/2024		Gas for the van	00892032	10 1421 6491 4050 1 00080	41.43	
	09/17/2024		Fuel Tax Rebate	00892032	10 1421 6491 4050 1 00080	(2.54)	
	09/30/2024		Fuel Tax Rebate	100147219	10 1421 6491 4050 1 00080	(3.72)	
	09/05/2024		Gas for the van	B51URPF	10 1421 6491 4050 1 00080	60.21	
	09/05/2024		Fuel Tax Rebate	B51URPF	10 1421 6491 4050 1 00080	(3.67)	
	09/12/2024		Gas for the van	B56005P	10 1421 6491 4050 1 00080	60.51	
	09/12/2024		Fuel Tax Rebate	B56005P	10 1421 6491 4050 1 00080	(3.74)	
	09/12/2024		Gas for the van	B5604Q5	10 1421 6491 4050 1 00080	56.55	
	09/12/2024		Fuel Tax Rebate	B5604Q5	10 1421 6491 4050 1 00080	(3.50)	
	09/12/2024		Gas for the van	B5605K7	10 1421 6491 4050 1 00080	56.48	
	09/12/2024		Fuel Tax Rebate	B5605K7	10 1421 6491 4050 1 00080	(2.44)	
	09/23/2024		Gas for the van	B5CJVVV	10 1421 6491 4050 1 00080	38.31	
	09/23/2024		Fuel Tax Rebate	B5CJVVV	10 1421 6491 4050 1 00080	(2.44)	
	09/26/2024		Gas for the van	B5EC5RZ	10 1421 6491 4050 1 00080	30.60	
	09/26/2024		Fuel Tax Rebate	B5EC5RZ	10 1421 6491 4050 1 00080	(1.97)	
	09/26/2024		Gas for the vans	B5EC660	10 1421 6491 4050 1 00080	30.74	
	09/26/2024		Fuel Tax Rebate	B5EC660	10 1421 6491 4050 1 00080	(1.98)	
99440832	11/12/2024	Evergy					2,867.03
	10/28/2024		Electricity 09/26/2024 to	9239420949-NOV	10 2542 6481 0000 3 00000	2,867.03	
99440833	11/12/2024	Evergy					41,597.16
	10/28/2024		Electricity 09/26/2024 to	2586283423-NOV	10 2542 6481 0000 3 00000	41,597.16	
99440834	11/12/2024	Accident Fund Insurance Company					9,076.40
	10/08/2024		Premium Renewals	1001414644	10 2321 6261 0000 3 00000	9,076.40	
99440835	11/26/2024	KCMO Water Services Department					9,377.50
	11/04/2024		Water - 09/27/24 to	236622-NOV 2024	10 2542 6335 0000 3 00000	9,377.50	
99440836	11/26/2024	KCMO Water Services Department					4,747.74
	11/04/2024		Water - 09/27/24 to	0195353 - NOV	10 2542 6335 0000 3 00000	4,747.74	
99440837	11/04/2024	Spire					160.81
	10/18/2024		Natural Gas - 09/20/24 to	3929181111-NOV	10 2542 6482 0000 3 00000	160.81	
99440838	11/04/2024	Xerox Financial Services LLC					3,272.62
	10/14/2024		10/3 - 11/02/2024 Xerox	6338069	10 2574 6334 0000 3 00000	3,272.62	
99440839	11/04/2024	The Hanover Insurance Group					11,988.00
	10/17/2024		Insurance Policies	NOVEMBER 2024	10 2542 6351 0000 3 00000	11,988.00	
99440840	11/04/2024	Accident Fund Insurance Company					3,360.00
	10/09/2024		Workers Comp Premium	1001669403	10 2321 6261 0000 3 00000	3,360.00	
99440841	11/13/2024	i3-MPN, LLC					554.34
	11/03/2024		CC Processing Fees 9/30 to	122121	10 2523 6319 0000 3 00000	554.34	
99440842	11/13/2024	Wex Bank					510.02
	10/18/2024		Gas for the van	6OUTXJKS	10 1421 6491 4050 1 00080	57.73	
	10/18/2024		Tax Refund	6OUTXJKS	10 1421 6491 4050 1 00080	(3.89)	
	10/18/2024		Gas for the van	6OUTXJU4	10 1421 6491 4050 1 00080	41.91	
	10/18/2024		Tax Refund	6OUTXJU4	10 1421 6491 4050 1 00080	(2.82)	
	10/18/2024		gas for the van	6OUTXK44	10 1421 6491 4050 1 00080	42.19	
	10/18/2024		Tax Refund	6OUTXK44	10 1421 6491 4050 1 00080	(2.84)	
	10/18/2024		Gas for the van	6OUTXKCW	10 1421 6491 4050 1 00080	34.11	
	10/18/2024		Tax Refund	6OUTXKCW	10 1421 6491 4050 1 00080	(2.30)	
	10/08/2024		Tax Refund	B5LHE92	10 1421 6491 4050 1 00080	(3.38)	
	10/08/2024		Gas for the van	B5LHE92	10 1421 6491 4050 1 00080	51.14	
	10/08/2024		Gas for the van	B5LHELN	10 1421 6491 4050 1 00080	52.13	
	10/08/2024		Tax Refund	B5LHELN	10 1421 6491 4050 1 00080	(3.45)	
	10/14/2024		Tax Refund	B5P1XIL	10 1421 6491 4050 1 00080	(4.08)	

	10/14/2024	Gas	B5P1XIL	10 1421 6491 4050 1 00080	66.81
	10/14/2024	Gas for the van	B5P27ST	10 1421 6491 4050 1 00080	49.00
	10/14/2024	Tax Refund	B5P27ST	10 1421 6491 4050 1 00080	(3.30)
	10/28/2024	Tax Refund	B5XE85D	10 1421 6491 4050 1 00080	(3.51)
	10/28/2024	Gas for the van	B5XE85D	10 1421 6491 4050 1 00080	51.73
	10/28/2024	Gas for the van	B5XE9GN	10 1421 6491 4050 1 00080	42.38
	10/28/2024	Tax Refund	B5XE9GN	10 1421 6491 4050 1 00080	(2.87)
	10/28/2024	Gas for the van	B5XEIRR	10 1421 6491 4050 1 00080	57.21
	10/28/2024	Tax Refund	B5XEIRR	10 1421 6491 4050 1 00080	(3.88)
99440843	11/13/2024	Blue Cross and Blue Shield of KC			
	10/21/2024	Medical	242950007782	10 2111 6241 1050 3 40001	79.41
	10/21/2024	Dental	242950007782	10 2111 6241 4050 3 40001	3.98
	10/21/2024	November 2024	242950007782	10 2113 6241 4050 3 40001	714.89
	10/21/2024	November 2024	242950007782	10 2113 6241 4050 3 40001	35.78
	10/21/2024	November 2024	242950007782	10 2125 6241 4050 3 40001	26.50
	10/21/2024	November 2024	242950007782	10 2125 6241 4050 3 40001	529.55
	10/21/2024	November 2024	242950007782	10 2131 6241 4050 3 40001	264.78
	10/21/2024	November 2024	242950007782	10 2131 6241 4050 3 40001	13.25
	10/21/2024	November 2024	242950007782	10 2134 6241 4050 3 40001	529.55
	10/21/2024	November 2024	242950007782	10 2134 6241 4050 3 40001	53.00
	10/21/2024	November 2024	242950007782	10 2165	3,792.38
	10/21/2024	November 2024	242950007782	10 2165	391.70
	10/21/2024	November 2024	242950007782	10 2321 6241 0000 3 00000	1,059.09
	10/21/2024	November 2024	242950007782	10 2321 6241 0000 3 00000	53.00
	10/21/2024	November 2024	242950007782	10 2331 6241 0000 3 00000	53.00
	10/21/2024	November 2024	242950007782	10 2331 6241 0000 3 00000	1,059.09
	10/21/2024	November 2024	242950007782	10 2411 6241 1050 3 00000	529.55
	10/21/2024	November 2024	242950007782	10 2411 6241 1050 3 00000	26.50
	10/21/2024	November 2024	242950007782	10 2411 6241 3050 3 00000	529.55
	10/21/2024	November 2024	242950007782	10 2411 6241 3050 3 00000	26.50
	10/21/2024	November 2024	242950007782	10 2411 6241 4050 3 00000	1,059.09
	10/21/2024	November 2024	242950007782	10 2411 6241 4050 3 00000	53.00
	10/21/2024	November 2024	242950007782	10 2523 6241 0000 3 00000	26.50
	10/21/2024	November 2024	242950007782	10 2523 6241 0000 3 00000	529.54
	10/21/2024	November 2024	242950007782	10 2542 6241 0000 3 00000	106.00
	10/21/2024	November 2024	242950007782	10 2542 6241 0000 3 00000	2,647.73
	10/21/2024	November 2024	242950007782	10 2546 6241 0000 3 00000	79.50
	10/21/2024	November 2024	242950007782	10 2546 6241 0000 3 00000	1,588.63
	10/21/2024	November 2024	242950007782	10 2551 6241 0000 3 00000	264.78
	10/21/2024	November 2024	242950007782	10 2551 6241 0000 3 00000	13.25
	10/21/2024	November 2024	242950007782	10 2561 6241 0000 3 00000	39.75
	10/21/2024	November 2024	242950007782	10 2561 6241 0000 3 00000	794.32
	10/21/2024	November 2024	242950007782	10 2611 6241 0000 3 00000	26.50
	10/21/2024	November 2024	242950007782	10 2611 6241 0000 3 00000	529.55
	10/21/2024	November 2024	242950007782	20 1111 6241 4050 3 40001	1,059.10
	10/21/2024	November 2024	242950007782	20 1111 6241 4050 3 40001	14,297.72
	10/21/2024	November 2024	242950007782	20 1111 6241 4050 3 40001	53.00
	10/21/2024	November 2024	242950007782	20 1111 6241 4050 3 40001	795.00
	10/21/2024	November 2024	242950007782	20 1131 6241 3050 3 40001	556.50
	10/21/2024	November 2024	242950007782	20 1131 6241 3050 3 40001	8,737.52
	10/21/2024	November 2024	242950007782	20 1151 6241 1050 3 40001	318.00

67,060.01

10/21/2024	November 2024	242950007782	20 1151 6241 1050 3	529.55
10/21/2024	November 2024	242950007782	40001 20 1151 6241 1050 3	5,560.22
10/21/2024	November 2024	242950007782	40001 20 1211 6241 4050 3	26.50
10/21/2024	November 2024	242950007782	40001 20 1211 6241 4050 3	529.55
10/21/2024	November 2024	242950007782	40001 20 1221 6241 4050 4	529.54
10/21/2024	November 2024	242950007782	44100 20 1221 6241 4050 4	1,059.10
10/21/2024	November 2024	242950007782	44100 20 1221 6241 4050 4	26.50
10/21/2024	November 2024	242950007782	44100 20 1221 6241 4050 4	26.50
10/21/2024	November 2024	242950007782	44100 20 1221 6241 4050 4	159.00
10/21/2024	November 2024	242950007782	44100 20 1221 6241 4050 4	529.54
10/21/2024	November 2024	242950007782	44100 20 1271 6241 0000 3	26.50
10/21/2024	November 2024	242950007782	40001 20 1271 6241 0000 3	26.50
10/21/2024	November 2024	242950007782	40001 20 1271 6241 0000 3	529.55
10/21/2024	November 2024	242950007782	40001 20 1271 6241 0000 3	529.55
10/21/2024	November 2024	242950007782	40001 20 2112 6241 1050 3	7.95
10/21/2024	November 2024	242950007782	40001 20 2112 6241 3050 3	7.95
10/21/2024	November 2024	242950007782	40001 20 2112 6241 4050 3	21.20
10/21/2024	November 2024	242950007782	40001 20 2112 6241 4050 3	317.74
10/21/2024	November 2024	242950007782	40001 20 2122 6241 1050 3	26.50
10/21/2024	November 2024	242950007782	40001 20 2122 6241 1050 3	529.55
10/21/2024	November 2024	242950007782	40001 20 2122 6241 3050 3	26.50
10/21/2024	November 2024	242950007782	40001 20 2122 6241 3050 3	529.55
10/21/2024	November 2024	242950007782	40001 20 2122 6241 4050 3	53.00
10/21/2024	November 2024	242950007782	40001 20 2165	683.40
10/21/2024	November 2024	242950007782	20 2165	304.88
10/21/2024	November 2024	242950007782	20 2165	8,030.21
10/21/2024	November 2024	242950007782	20 2222 6241 4050 3	26.50
10/21/2024	November 2024	242950007782	40001 20 2222 6241 4050 3	529.55
10/21/2024	November 2024	242950007782	40001 20 2321 6241 0000 3	26.50
10/21/2024	November 2024	242950007782	00000 20 2411 6241 1050 3	45.05
10/21/2024	November 2024	242950007782	00000 20 2411 6241 3050 3	45.05
10/21/2024	November 2024	242950007782	00000 20 2411 6241 3050 3	529.55
10/21/2024	November 2024	242950007782	00000 20 2411 6241 4050 3	84.80
10/21/2024	November 2024	242950007782	00000 20 2411 6241 4050 3	1,800.45
99440844	The Lincoln National Life Ins Co			4,712.99
10/18/2024	November 2024	4761464842	10 1421 6241 1050 1	1.80
10/18/2024	November 2024	4761464842	00080 10 2111 6241 4050 3	0.63
10/18/2024	November 2024	4761464842	40001 10 2113 6241 4050 3	2.70
10/18/2024	November 2024	4761464842	40001 10 2131 6241 4050 3	0.27
10/18/2024	November 2024	4761464842	40001 10 2134 6241 4050 3	3.60
10/18/2024	November 2024	4761464842	40001 10 2165	(23.79)
10/18/2024	November 2024	4761464842	10 2165	1,318.33
10/18/2024	November 2024	4761464842	10 2321 6241 0000 3	3.60
10/18/2024	November 2024	4761464842	00000 10 2321 6241 0000 3	1.80
10/18/2024	November 2024	4761464842	00941 10 2331 6241 0000 3	3.60
10/18/2024	November 2024	4761464842	00000 10 2411 6241 1050 3	1.80
10/18/2024	November 2024	4761464842	00000 10 2411 6241 3050 3	1.80
10/18/2024	November 2024	4761464842	00000 10 2411 6241 4050 3	3.60
10/18/2024	November 2024	4761464842	00000 10 2521 6241 0000 3	1.80
10/18/2024	November 2024	4761464842	00000 10 2524 6241 0000 3	0.90
10/18/2024	November 2024	4761464842	00000 10 2525 6241 0000 3	0.90
			00000	

10/18/2024	November 2024	4761464842	10 2542 6241 0000 3 00000	12.69	
10/18/2024	November 2024	4761464842	10 2546 6241 0000 3 00000	5.40	
10/18/2024	November 2024	4761464842	10 2551 6241 0000 3 00000	0.90	
10/18/2024	November 2024	4761464842	10 2561 6241 0000 3 00000	2.70	
10/18/2024	November 2024	4761464842	10 2611 6241 0000 3 00000	1.80	
10/18/2024	November 2024	4761464842	10 2611 6241 0000 3 00000	2.97	
10/18/2024	November 2024	4761464842	10 2643 6241 0000 3 00000	(1.80)	
10/18/2024	November 2024	4761464842	10 2643 6241 0000 3 00000	0.00	
10/18/2024	November 2024	4761464842	20 1111 6241 4050 3 40001	5.40	
10/18/2024	November 2024	4761464842	20 1111 6241 4050 3 40001	68.40	
10/18/2024	November 2024	4761464842	20 1131 6241 3050 3 40001	41.90	
10/18/2024	November 2024	4761464842	20 1151 6241 0000 3 00000	1.80	
10/18/2024	November 2024	4761464842	20 1151 6241 1050 3 40001	28.30	
10/18/2024	November 2024	4761464842	20 1221 6241 4050 3 12210	1.80	
10/18/2024	November 2024	4761464842	20 1221 6241 4050 4 44100	1.80	
10/18/2024	November 2024	4761464842	20 1221 6241 4050 4 44100	8.37	
10/18/2024	November 2024	4761464842	20 1271 6241 0000 3 40001	3.60	
10/18/2024	November 2024	4761464842	20 2112 6241 1050 3 40001	0.54	
10/18/2024	November 2024	4761464842	20 2112 6241 3050 3 40001	0.54	
10/18/2024	November 2024	4761464842	20 2112 6241 4050 3 40001	1.48	
10/18/2024	November 2024	4761464842	20 2122 6241 1050 3 40001	1.80	
10/18/2024	November 2024	4761464842	20 2122 6241 3050 3 40001	1.80	
10/18/2024	November 2024	4761464842	20 2122 6241 4050 3 40001	3.60	
10/18/2024	November 2024	4761464842	20 2165	26.00	
10/18/2024	November 2024	4761464842	20 2165	3,149.90	
10/18/2024	November 2024	4761464842	20 2222 6241 4050 3 40001	3.60	
10/18/2024	November 2024	4761464842	20 2321 6241 0000 3 00000	1.80	
10/18/2024	November 2024	4761464842	20 2411 6241 1050 3 00000	3.06	
10/18/2024	November 2024	4761464842	20 2411 6241 3050 3 00000	3.06	
10/18/2024	November 2024	4761464842	20 2411 6241 4050 3 00000	4.64	
99440851	11/16/2024	SYNCHRONY BANK		56.76	
	10/04/2024	Maintenance Supplies	11ZBG9	10 2542 6411 0000 3 00000	37.49
	10/21/2024	Bolts and Screws	429509012821	10 2542 6411 0000 3 00000	11.39
	10/22/2024	Maintenance Supplies	T010T5841	10 2542 6411 0000 3 00000	7.88
99440852	11/13/2024	Sam's Club		2,303.39	
	09/25/2024	Event Snacks	10213769214	10 2321 6411 0000 3 00000	50.44
	09/27/2024	Concessions	10214051228	10 1421 6411 1050 1 00045	505.49
	01/22/2025	starbucks \$10 gift card	10214118396	10 1111 6411 4050 3 40001	195.92
	01/22/2025	chipotle \$10 gift card	10214118396	10 1111 6411 4050 3 40001	209.16
	09/30/2024	Creamer	10215553202	10 2525 6411 0000 3 00000	6.48
	09/30/2024	Member's Mark Clear Plastic	10215553202	10 2611 6411 0000 3 00000	14.98
	09/30/2024	Member's Mark Purified	10215553202	10 2611 6411 0000 3 00000	7.98
	10/08/2024	Hersheys Kisses	10216452036	10 1151 6411 1050 3 40001	34.32
	10/08/2024	Mints	10216452036	10 1151 6411 1050 3 40001	43.92
	10/08/2024	Larabar bars	10216452036	10 1151 6411 1050 3 40001	33.96
	10/08/2024	Kind bars	10216452036	10 1151 6411 1050 3 40001	31.96
	10/08/2024	Fruit rollups	10216452036	10 1151 6411 1050 3 40001	32.96
	10/11/2024	Rice Krispie Treats	10217926600	10 2113 6411 4050 3 40001	37.94
	10/08/2024	Cookie Tray	10218652732	10 1111 6411 4050 3 40001	41.96
	10/07/2024	Concessions	10218679556	10 1421 6491 4050 1 00080	553.98
	10/07/2024	Kettle chips	10218794415	10 1151 6411 1050 3	44.96

	10/13/2024	Snacks	10219429815	40001 10 2321 6411 0000 3 00000	66.38	
	10/11/2024	Concessions	10220143309	10 1421 6411 1050 1 00045	44.80	
	10/15/2024	Snacks	10220973354	10 1151 6411 1050 3 40001	56.44	
	10/21/2024	Food items	10224222383	10 1421 6411 1050 1 00045	233.62	
	01/22/2025	Kar's Sweet 'n Salty Mix (2	20250122	10 1111 6411 4050 3 40001	16.28	
	01/22/2025	Slim Jim Original Snack Size	20250122	10 1111 6411 4050 3 40001	24.98	
	01/22/2025	BelVita Breakfast Biscuits	20250122	10 1111 6411 4050 3 40001	14.48	
99440853	11/21/2024	Tuition.io, Inc.				4,750.00
	11/21/2024	November 2024	NOVEMBER 2024	10 2323 6319 0000 1 00145	4,750.00	
75934	11/19/2024	Allo Business				1,959.57
	11/01/2024	Monthly Charges for November	237966	10 2331 6316 0000 3 00000	1,959.57	
75935	11/19/2024	Al's KC Cleaning Services LLC				18,500.00
	11/05/2024	Monthly Janitorial Service	368	10 2542 6331 0000 3 00000	18,500.00	
75936	11/19/2024	Amazon Capital Services				1,443.19
	10/28/2024	Computer Privacy Screen	114L-NVYY-66MP	10 2134 6411 4050 3 40001	25.99	
	10/28/2024	Yamaha Laptop Privacy Screen	114L-NVYY-66MP	10 2134 6411 4050 3 40001	11.99	
	10/30/2024	Grandma's Cookies, Variety	116D-LQQY-33J7	10 1111 6411 4050 3 40001	28.43	
	10/30/2024	OREO Gluten Free Original &	116D-LQQY-33J7	10 1111 6411 4050 3 40001	11.98	
	10/30/2024	ChocZero Gluten-Free Vanilla	116D-LQQY-33J7	10 1111 6411 4050 3 40001	7.99	
	10/21/2024	Lollipops	14LY-CV33-1X76	10 1151 6411 1050 3 40001	11.98	
	11/04/2024	48 Pack Mesh Zipper Pouch	14RF-FP6V-4MNM	10 1111 6411 4050 3 40001	18.89	
	11/04/2024	Gamenote Classroom Magnetic	14RF-FP6V-4MNM	10 1111 6411 4050 3 40001	22.98	
	10/24/2024	Amazon Order	171X-JXFC-4GC6	10 2611 6411 0000 3 00000	76.91	
	10/25/2024	Binder Clips Paper Clamps	174P-MT6K-DTYX	10 1111 6411 4050 3 40001	16.99	
	10/25/2024	Sharpie Oil-Based Paint	174P-MT6K-DTYX	10 1111 6411 4050 3 40001	22.76	
	11/04/2024	USB Hub	19CF-GQ6R-3TJQ	10 1151 6412 1050 3 40001	29.99	
	11/04/2024	Wireless Mouse	19CF-GQ6R-3TJQ	10 1151 6412 1050 3 40001	19.99	
	10/28/2024	Dryer Balls	19TH-H6XT-4G7C	10 2542 6411 0000 3 00000	8.19	
	10/23/2024	12 pack 9 volt all purpose	19XV-DRQ6-PG1H	10 1151 6411 1050 3 40001	16.24	
	10/23/2024	Basic aluminum foil	19XV-DRQ6-PG1H	10 1151 6411 1050 3 40001	11.84	
	10/23/2024	Alka seltzer	19XV-DRQ6-PG1H	10 1151 6411 1050 3 40001	5.78	
	10/23/2024	Medium weigh boats	19XV-DRQ6-PG1H	10 1151 6411 1050 3 40001	15.89	
	10/23/2024	Soft iron rods	19XV-DRQ6-PG1H	10 1151 6411 1050 3 40001	15.99	
	10/23/2024	0.19 diameter rods	19XV-DRQ6-PG1H	10 1151 6411 1050 3 40001	13.95	
	11/05/2024	Linbsunne Ballpoint Pens	1DHY-WQY6-99XV	10 1111 6411 4050 3 40001	19.98	
	11/05/2024	Jet-Puffed Vanilla	1DHY-WQY6-99XV	10 1111 6411 4050 3 40001	3.16	
	11/05/2024	Sunny Sky Upouria Coffee	1DHY-WQY6-99XV	10 1111 6411 4050 3 40001	33.31	
	11/05/2024	Mrs. Freshley's Donut	1DHY-WQY6-99XV	10 1111 6411 4050 3 40001	27.99	
	11/05/2024	The Playbook of Principles	1DHY-WQY6-99XV	10 1111 6411 4050 3 40001	93.40	
	11/05/2024	Recalibrate The Culture: Our	1DHY-WQY6-99XV	10 1111 6411 4050 3 40001	91.64	
	11/05/2024	Fall Composition Notebook	1DHY-WQY6-99XV	10 1111 6411 4050 3 40001	244.65	
	11/01/2024	NJHS Halloween Candy	1F9P-GT7M-RKX9	10 1131 6411 3050 3 40001	57.90	
	11/01/2024	NJHS Halloween Candy	1F9P-GT7M-RKX9	10 1131 6411 3050 3 40001	38.99	
	11/02/2024	Two Rivers Coffee Hot	1F9P-GT7M-YVWL	10 1111 6411 4050 3 40001	20.99	
	11/02/2024	Interactive Modeling: A	1F9P-GT7M-YVWL	10 1111 6411 4050 3 40001	168.00	
	11/02/2024	PLC 2.0: Collaborating for	1F9P-GT7M-YVWL	10 1111 6411 4050 3 40001	148.00	
	11/03/2024	poster	1GHD-YDJ7-7RK3	10 1111 6411 4050 3 40001	13.99	
	11/03/2024	poster	1GHD-YDJ7-7RK3	10 1111 6411 4050 3 40001	16.00	
	11/03/2024	poster	1GHD-YDJ7-7RK3	10 1111 6411 4050 3 40001	12.98	
	11/03/2024	poster	1GHD-YDJ7-7RK3	10 1111 6411 4050 3 40001	9.99	
	11/03/2024	poster	1GHD-YDJ7-7RK3	10 1111 6411 4050 3 40001	8.97	
	11/03/2024	poster	1GHD-YDJ7-7RK3	10 1111 6411 4050 3 40001	7.97	

	11/03/2024	poster	1GHD-YDJ7-7RK3	10 1111 6411 4050 3 40001	8.97
	11/03/2024	poster	1GHD-YDJ7-7RK3	10 1111 6411 4050 3 40001	8.97
	11/03/2024	poster	1GHD-YDJ7-7RK3	10 1111 6411 4050 3 40001	12.59
75937	11/19/2024	Amazon Capital Services			1,680.85
	11/15/2024	Sun and Moon	1GLJ-PMCF-JWGQ	10 1111 6411 4050 3 40001	11.99
	11/15/2024	Why The Sky and Moon Live In	1GLJ-PMCF-JWGQ	10 1111 6411 4050 3 40001	7.45
	11/15/2024	Papa Please Get The Moon For	1GLJ-PMCF-JWGQ	10 1111 6411 4050 3 40001	11.99
	11/13/2024	referee chains - 4 pack	1H7J-GWCN-1FWX	10 1421 6411 4050 1 00024	7.59
	10/24/2024	Monitor	1HJ9-9X6T-WC6T	10 2611 6411 0000 3 00000	79.99
	09/24/2024	Books for Library	1HV1-93FM-Y911	10 2222 6441 4050 3 40001	420.99
	11/04/2024	Big Joe Classic Bean Bag	1JJC-YKP3-4CFH	10 1111 6411 4050 3 40001	41.24
	11/13/2024	Orange Cones -5 Pack 36 inch	1LH3-QGLT-3KDP	10 2546 6411 0000 3 00000	132.00
	11/13/2024	4 Pack Stackable Containers	1LH3-QGLT-3KDP	10 2546 6411 0000 3 00000	87.99
	11/13/2024	Dry Erase Board 60x36	1LH3-QGLT-3KDP	10 2546 6411 0000 3 00000	99.99
	10/28/2024	Rock Candy	1M7N-17DY-4HRN	10 1111 6411 4050 3 40001	13.95
	10/28/2024	Dinosaur Eggs Excavation Dig	1M7N-17DY-4HRN	10 1111 6411 4050 3 40001	31.98
	11/12/2024	Closing Circles: 50	1MCJ-VY93-QHWP	10 1111 6411 4050 3 40001	22.00
	11/12/2024	The Playful Classroom: The	1MCJ-VY93-QHWP	10 1111 6411 4050 3 40001	22.98
	11/12/2024	Yardsticks: Child and	1MCJ-VY93-QHWP	10 1111 6411 4050 3 40001	88.20
	11/12/2024	The First Six Weeks of	1MCJ-VY93-QHWP	10 1111 6411 4050 3 40001	79.96
	11/12/2024	Energizers!: 88 Quick	1MCJ-VY93-QHWP	10 1111 6411 4050 3 40001	22.00
	11/12/2024	The Joyful Classroom:	1MCJ-VY93-QHWP	10 1111 6411 4050 3 40001	24.00
	11/12/2024	Kraft bubble mailers-250	1NNW-WW9L-1HY9	10 1131 6411 3050 3 40001	39.99
	11/12/2024	120-Two tone color file	1NNW-WW9L-1HY9	10 1131 6411 3050 3 40001	57.98
	11/12/2024	Puff ultra soft non-lotion	1NNW-WW9L-1HY9	10 1131 6411 3050 3 40001	26.98
	09/30/2024	Books for Library	1NTG-M33G-X3KQ	10 2222 6441 4050 3 40001	74.55
	10/28/2024	Bullentin Board Paper w/	1QKJ-6HMM-4TRV	10 1111 6411 4050 3 40001	30.29
	10/28/2024	Dry erase pockets folders	1QKJ-6HMM-4TRV	10 1111 6411 4050 3 40001	18.98
	10/28/2024	Binder folders	1QKJ-6HMM-4TRV	10 1111 6411 4050 3 40001	15.98
	10/21/2024	Michael Vey Collection	1QVL-LQLQ-416Y	10 2222 6411 4050 3 40001	119.65
	10/07/2024	classroom supplies	1RCV-P4XY-N1WL	10 1111 6411 4050 3 40001	90.16
75938	11/19/2024	Amazon Capital Services			1,576.38
	10/30/2024	Easihold Rock Glue	1RJG-J7HP-PTJD	10 2542 6411 0000 3 00000	125.98
	11/12/2024	Manila Folders 100 pack	1TDC-W61X-HYR9	10 1131 6411 3050 3 40001	13.40
	11/12/2024	Push Pins-clear 250 pack	1TDC-W61X-HYR9	10 1131 6411 3050 3 40001	2.67
	11/12/2024	Plastic Clipboard-6 pack	1TDC-W61X-HYR9	10 1131 6411 3050 3 40001	13.85
	11/12/2024	Zebra Pen Z-Grip Retractable	1TDC-W61X-HYR9	10 1131 6411 3050 3 40001	17.72
	11/12/2024	Zebra Pen Z-Grip Retractable	1TDC-W61X-HYR9	10 1131 6411 3050 3 40001	14.45
	10/29/2024	KC CUBS ABC Alphabet Animal	1VTX-RPYH-GFH6	10 1111 6411 4050 3 40001	149.99
	11/01/2024	2 Ink cartridges for POster	1VWM-9MRR-TJKG	10 2331 6411 0000 3 00000	759.90
	10/20/2024	treat bags	1WF4-JDCM-CYWV	10 1151 6411 1050 3 40001	9.99
	10/20/2024	Takis	1WF4-JDCM-CYWV	10 1151 6411 1050 3 40001	56.96
	10/20/2024	Fun Dip	1WF4-JDCM-CYWV	10 1151 6411 1050 3 40001	12.99
	10/20/2024	Oreos	1WF4-JDCM-CYWV	10 1151 6411 1050 3 40001	27.18
	10/20/2024	Jolly rancher chews	1WF4-JDCM-CYWV	10 1151 6411 1050 3 40001	13.25
	10/20/2024	Mini fidgets	1WF4-JDCM-CYWV	10 1151 6411 1050 3 40001	19.98
	10/20/2024	Mini bubble wands	1WF4-JDCM-CYWV	10 1151 6411 1050 3 40001	26.98
	10/20/2024	Treat bags	1WF4-JDCM-CYWV	10 1151 6411 1050 3 40001	18.99
	10/20/2024	Halloween poppin cancy	1WF4-JDCM-CYWV	10 1151 6411 1050 3 40001	32.66
	11/02/2024	Classroom materials	1Y9Q-KLRQ-1LC3	10 1131 6411 3050 3 40001	9.99
	11/02/2024	Classroom materials	1Y9Q-KLRQ-1LC3	10 1131 6411 3050 3 40001	14.00
	11/02/2024	Classroom materials	1Y9Q-KLRQ-1LC3	10 1131 6411 3050 3	9.65

	11/02/2024	Classroom materials	1Y9Q-KLRQ-1LC3	40001 10 1131 6411 3050 3	8.95	
	11/02/2024	Classroom materials	1Y9Q-KLRQ-1LC3	40001 10 1131 6411 3050 3	27.99	
	11/02/2024	Classroom materials	1Y9Q-KLRQ-1LC3	40001 10 1131 6411 3050 3	12.98	
	11/02/2024	Classroom materials	1Y9Q-KLRQ-1LC3	40001 10 1131 6411 3050 3	7.99	
	11/02/2024	Classroom materials	1Y9Q-KLRQ-1LC3	40001 10 1131 6411 3050 3	11.98	
	11/02/2024	Classroom materials	1Y9Q-KLRQ-1LC3	40001 10 1131 6411 3050 3	21.05	
	11/02/2024	Classroom materials	1Y9Q-KLRQ-1LC3	40001 10 1131 6411 3050 3	11.99	
	10/07/2024	Books for Library	1YFQ-C73H-QXWF	40001 10 2222 6441 4050 3	8.87	
	10/29/2024	Rugby Helmet Headguard	1YKH-GXLY-HJHQ	40001 10 1221 6411 4050 3	114.00	
75939	11/19/2024	LEVETTE AMERISON				126.80
	11/06/2024	Community Event	REIMB 11-06-2024	40001 10 1131 6411 3050 3	126.80	
75940	11/19/2024	A'viands LLC				22,377.11
	10/21/2024	Week Ending 10/11/2024	INV1900037243	00000 10 2562 6391 0000 3	9,247.09	
	11/05/2024	Week Ending 11/01/2024	INV1900037379	00000 10 2562 6391 0000 3	13,130.02	
75941	11/19/2024	Board of Police Commissioners				300.00
	11/01/2024	POU- License Renewal	FEE 2025	00000 10 2546 6398 0000 3	300.00	
75942	11/19/2024	BSN Sports LLC				7,488.69
	09/13/2024	Singlets	926837275	00020 10 1421 6411 1050 1	186.18	
	10/19/2024	MS Basketball uniforms	927400519	00023 10 1421 6411 1050 1	2,134.65	
	10/22/2024	Coaches Polo	927426823	00080 10 1421 6491 4050 1	87.00	
	10/29/2024	Coaches Polo	927531276	00080 10 1421 6491 4050 1	816.48	
	11/05/2024	Basketballs	927620774	00023 10 1421 6371 1050 1	164.98	
	11/06/2024	Baseball jackets	927640603	00022 10 1421 6411 1050 1	665.00	
	11/11/2024	Boys basketball	927690032	00023 10 1421 6411 1050 1	3,434.40	
75943	11/19/2024	Buckeye Cleaning Center - Kansas				3,110.82
	09/11/2024	Custodial Supplies	90613483	00000 10 2542 6411 0000 3	500.00	
	09/27/2024	Custodial Supplies	90617803	00000 10 2542 6411 0000 3	2,610.82	
75944	11/19/2024	Carter's Pest Control Co.				402.00
	11/01/2024	Monthly Pest Service	15385	00000 10 2542 6332 0000 3	402.00	
75945	11/19/2024	Chicken & Pickle				477.79
	11/18/2024	End of Year Celebration -	43158262	40001 10 1131 6398 3050 3	477.79	
75946	11/19/2024	CNB Computers, USA, Inc.				45,570.00
	05/28/2024	50 Lab Computers and	0000105018	00000 10 2331 6412 0000 3	24,600.00	
	06/13/2024	50 Lab Computers and	0000105243	00000 10 2331 6412 0000 3	20,970.00	
75947	11/19/2024	The College Board				546.48
	12/04/2023	PSAT test	P2311744021	40001 10 1151 6411 1050 3	546.48	
75948	11/19/2024	Dwight Tiller				525.00
	11/05/2024	Breakfast catering	0035	00000 10 2321 6411 0000 3	525.00	
75949	11/19/2024	Each One Teach One				26,630.05
	11/06/2024	October 2024 Preschool	UACS25-04	00000 10 2321 6311 0000 3	26,630.05	
75950	11/19/2024	Executive Print & Promo				1,241.80
	10/23/2024	Stress Balls	BT97003667A	00000 10 2321 6311 0000 3	1,241.80	
75951	11/19/2024	Faith Casel				78.48
	10/22/2024	Gryphon Store	REIMB 10-22-2024	40001 10 1131 6411 3050 3	78.48	
75952	11/19/2024	First Student, Inc.				155,820.37
	10/28/2024	August 2024	12004459	00000 10 2551 6341 0000 3	54,466.17	
	10/29/2024	September 2024	12004685	00000 10 2551 6341 0000 3	101,354.20	
75953	11/19/2024	Flexible Educators				15,581.15
	08/25/2024	Week Ending 08-25-2024	270099	40001 10 1111 6311 4050 3	257.01	
	08/25/2024	Week Ending 08-25-2024	270099	40001 10 1131 6311 3050 3	1,116.00	
	08/25/2024	Week Ending 08-25-2024	270099	40001 10 1151 6311 1050 3	3,100.00	
	09/22/2024	Week Ending 09-22-2024	270704	40001 10 1111 6311 4050 3	1,449.81	
	09/22/2024	Week Ending 09-22-2024	270704	40001 10 1131 6311 3050 3	2,232.00	
	09/22/2024	Week Ending 09-22-2024	270704	40001 10 1151 6311 1050 3	3,978.03	
	10/13/2024	Lower School	271167	40001 10 1111 6311 4050 3	1,116.00	
	10/13/2024	Middle School	271167	40001 10 1131 6311 3050 3	837.00	

	10/13/2024	Upper School	271167		10 1151 6311 1050 3 40001	1,495.30	
75954	11/19/2024	Flores & Associates, LLC					295.65
	11/05/2024	November FMLA Admin Fee	625363		10 2643 6319 0000 3 00000	295.65	
75955	11/19/2024	Grainger					968.34
	09/26/2024	Emergency Exit Lights	9262092191		10 2542 6411 0000 3 00000	285.00	
	10/18/2024	UV Cabinet Bulb	9286563300		10 2542 6411 0000 3 00000	293.34	
	10/23/2024	Absorbent Boom	9289023047		10 2542 6411 0000 3 00000	307.72	
	10/22/2024	Reflector Tape	9290031732		10 2542 6411 0000 3 00000	60.45	
	10/23/2024	Rubber Entrance Mat	9292174563		10 2542 6411 0000 3 00000	59.58	
	10/24/2024	Absorbent Boom	9292415545		10 2542 6411 0000 3 00000	(282.72)	
	10/24/2024	UV Cabinet Bulb	9292415552		10 2542 6411 0000 3 00000	(195.56)	
	10/24/2024	Speed Bump	9292749729		10 2542 6411 0000 3 00000	291.53	
	10/24/2024	Shipping	9292749729		10 2542 6411 0000 3 00000	149.00	
75956	11/19/2024	Green Lighting Services, LLC					390.00
	10/29/2024	Electrical Work (Switches	20241029		10 2542 6332 0000 3 00000	390.00	
75957	11/19/2024	Guin Mundorf LLC					490.00
	10/31/2024	Legal Fees	503589		10 2321 6317 0000 3 00000	490.00	
75958	11/19/2024	Hillyard - Kansas City					2,012.78
	10/25/2024	Service on Custodial	700614157		10 2542 6332 0000 3 00000	2,012.78	
75959	11/19/2024	HopSkipDrive, Inc					1,550.60
	10/14/2024	AUG-SEP Aly & Avy Kinney	24133-A		10 2113 6342 4050 3 00095	1,550.60	
75960	11/19/2024	Hy-Vee					335.00
	09/30/2024	Continental Breakfast	5897317003		10 2321 6411 0000 3 00000	335.00	
75961	11/19/2024	imageQUEST					441.00
	10/09/2024	XEROX STAPLE	IN5494556		10 2574 6334 0000 3 00000	441.00	
75962	11/19/2024	Susie Jackson					20.72
	10/25/2024	Pink Out Game Bows	REIMB 10-25-2024		10 1151 6411 1050 3 40001	20.72	
75963	11/19/2024	Jeremy Dorrell					144.82
	11/05/2024	Candy Reimbursement	REIMB 11-05-2024		10 1131 6411 3050 3 40001	144.82	
75964	11/19/2024	Keller Fire & Safety					1,097.60
	10/29/2024	Annual Fire Extinguisher	354400		10 2542 6398 0000 3 00000	1,097.60	
75965	11/19/2024	LaShonette Kemp					65.63
	10/30/2024	Staff & Student Treats	REIMB 10-30-2024		10 1151 6411 1050 3 40001	65.63	
75966	11/19/2024	Kenton Brothers Inc.					43.42
	10/22/2024	Gate Padlock	122566		10 2542 6411 0000 3 00000	43.42	
75967	11/19/2024	Kutak Rock LLC					3,391.40
	10/20/2024	Legal Fees	3467858		10 2321 6317 0000 3 00000	3,391.40	
75968	11/19/2024	New Directions					529.00
	04/01/2024	Monthly 04/01-05/15/2024	INV-32830REV		10 2643 6398 0000 3 00000	529.00	
75969	11/19/2024	Phil World, Inc.					212.15
	08/23/2024	Turkey Prov. Chips and side	160859		10 2525 6411 0000 3 00000	70.15	
	09/05/2024	Turkey Prov. Chip side of	160875		10 2125 6411 4050 3 40001	71.00	
	09/05/2024	Turkey Prov. Chips side of	160887		10 2125 6411 4050 3 40001	71.00	
75970	11/19/2024	Presentation Solutions					1,923.39
	10/30/2024	Repair fee for onsite visit	0096124-IN		10 2574 6398 0000 3 00000	975.00	
	11/15/2024	CoolLam Dual-Sided	0096356-IN		10 2574 6411 0000 3 00000	899.85	
	11/15/2024	Shipping	0096356-IN		10 2574 6411 0000 3 00000	48.54	
75971	11/19/2024	Public School Retirement System					290.00
	11/06/2024	GASB 68 Audit Expense 2023	GASB 68 - 2023		10 2321 6317 0000 3 00000	290.00	
75972	11/19/2024	Quill					9,164.59
	08/07/2024	Expo Erasers	39926381		10 1151 6411 1050 3 40001	30.40	
	08/13/2024	Copy Paper	40024074		10 2574 6411 0000 3 00000	2,863.00	
	08/20/2024	Finance Dept Supplies	40146908		10 2525 6411 0000 3 00000	41.49	
	09/17/2024	Copy Paper	40616793		10 2574 6411 0000 3 00000	2,414.40	
	09/27/2024	Sharpies	40807745		10 1131 6411 3050 3 40001	6.28	
	10/17/2024	White Bulletin Board Paper	41132114		10 2574 6411 0000 3 00000	83.18	
	10/17/2024	Regular Paper Orange	41132114		10 2574 6411 0000 3 00000	99.20	
	10/17/2024	Regular Paper White	41132114		10 2574 6411 0000 3	63.34	

	10/17/2024	Yellow Bulletin Board Paper	41132114	00000 10 2574 6411 0000 3	107.60	
	10/17/2024	Red Bulletin Board Paper	41132114	00000 10 2574 6411 0000 3	95.40	
	10/17/2024	Pink Bulletin Board Paper	41132114	00000 10 2574 6411 0000 3	89.29	
	10/17/2024	Cardstock Cream	41132114	00000 10 2574 6411 0000 3	59.52	
	10/17/2024	Green Bulletin Board Paper	41132114	00000 10 2574 6411 0000 3	95.40	
	10/17/2024	Regular Paper Solar Yellow	41132114	00000 10 2574 6411 0000 3	39.68	
	10/17/2024	Regular Paper Vulcan Green	41132114	00000 10 2574 6411 0000 3	37.54	
	10/17/2024	Regular Paper Light Blue	41132114	00000 10 2574 6411 0000 3	56.46	
	10/17/2024	Regular Paper Lunar	41132114	00000 10 2574 6411 0000 3	59.52	
	10/17/2024	Black Bulletin Board Paper	41132114	00000 10 2574 6411 0000 3	53.42	
	10/17/2024	Brown Bulletin Board Paper	41132114	00000 10 2574 6411 0000 3	96.16	
	10/17/2024	Cardstock White	41132114	00000 10 2574 6411 0000 3	48.90	
	10/17/2024	Cardstock Green	41132114	00000 10 2574 6411 0000 3	36.00	
	10/17/2024	Cardstock Yellow	41132114	00000 10 2574 6411 0000 3	37.84	
	10/17/2024	Regular Paper Yellow	41132114	00000 10 2574 6411 0000 3	60.45	
	10/17/2024	Orange Bulletin Board Paper	41132114	00000 10 2574 6411 0000 3	100.72	
	11/07/2024	Copy Paper	41445620	00000 10 2574 6411 0000 3	2,489.40	
75973	11/19/2024	Rockhurst University				267.00
	05/08/2024	Dual credit History	SP24UAC-REV	10 1151 6311 1050 3 40001	267.00	
75974	11/19/2024	Scholastic, Inc.				89.90
	09/03/2024	Digital Subscriptions	M7549458	10 1131 6411 3050 3 40001	89.90	
75975	11/19/2024	SchoolMint Inc				1,706.74
	11/13/2024	Charter Application	INV-14395	10 2321 6398 0000 3 00000	1,706.74	
75976	11/19/2024	Staples Contract & Commercial,				713.37
	05/25/2024	Summer School Supplies	7000798589	10 1191 6411 4050 3 40001	427.72	
	08/17/2024	Summer School Supplies	7001837515	10 1191 6411 4050 3 40001	233.21	
	09/21/2024	Classroom Supplies	7002295347	10 1111 6411 4050 3 40001	52.44	
75977	11/19/2024	Staples Contract & Commercial,				37.56
	09/07/2024	Self Adhesive Dots 500pcs	7002131129	10 1111 6411 4050 3 40001	37.56	
75978	11/19/2024	Summit Christian Academy				450.00
	12/06/2024	Eagle invitational	TOURN 12-06-2024	10 1421 6371 1050 1 00023	450.00	
75979	11/19/2024	Superior Bowen Asphalt				3,220.00
	11/01/2024	Concrete Throwing Pad	49772	10 1421 6411 4050 1 00026	3,220.00	
75980	11/19/2024	TEN80 Education				1,472.00
	11/08/2024	NSBE Team Fees	2024251030	10 1411 6411 4050 3 00149	1,472.00	
75981	11/19/2024	U.S. Engineering Service, LLC				1,981.50
	10/29/2024	Replacing Actuators	215590	10 2542 6411 0000 3 00000	1,770.00	
	11/06/2024	Welding Service	215856	10 2542 6332 0000 3 00000	211.50	
75982	11/19/2024	University Academy Foundation				1,504.93
	11/06/2024	Rent - November 2024	1122	10 2321 6333 0000 3 00000	1,484.93	
	11/06/2024	RWL Expense	1122	10 2321 6411 0000 1 00818	20.00	
75983	11/19/2024	University Academy Supporting				55,362.50
	11/01/2024	NOVEMBER 2024 Rent	NOVEMBER 2024	10 2542 6333 0000 3 00000	55,362.50	
75984	11/19/2024	University of Missouri - Kansas				535.00
	10/02/2024	Cline - PD Classroom Mgmt	INV0501684	10 2321 6319 0000 3 00941	75.00	
	10/09/2024	Teaching Students from	INV0501994	10 2321 6319 0000 3 00941	460.00	
75985	11/19/2024	Varsity Spirit Fashions &				451.15
	10/01/2024	Uniforms	63600895	10 1421 6411 1050 1 00012	451.15	
75986	11/19/2024	Vista Higher Learning				5,352.38
	10/15/2024	Spanish textbooks	SI1309331	10 1151 6431 1050 3 40001	5,352.38	
75987	11/19/2024	Zoobean, Inc.				3,290.00
	09/25/2024	BEANSTACK Reading Enrichment	34002	10 2222 6319 4050 3 40001	3,290.00	
75988	11/19/2024	21st Century Therapy, P.C.				2,259.75
	11/01/2024	October 2024 OT / PT	29442	10 1221 6311 4050 3 12210	2,259.75	
75989	11/19/2024	A-1 Grinding				296.75
	10/22/2024	Service on Lawnmowers and	29981	10 2542 6332 0000 3 00000	18.00	
	10/22/2024	Service on Lawnmowers and	29982	10 2542 6332 0000 3	193.75	

	10/22/2024	Service on Lawnmowers and	29983	00000 10 2542 6332 0000 3 00000	85.00	
75990	11/19/2024	Atronic Alarms, Inc.				330.00
	11/15/2024	Service on System	781889	10 2542 6332 0000 3 00000	330.00	
75991	11/19/2024	A'viands LLC				21,671.69
	11/12/2024	Week Ending 11-08-2024	INV1900037744	10 2562 6391 0000 3 00000	21,671.69	
75992	11/19/2024	Batteries Plus LLC				12.00
	10/02/2024	3.6V NICD Battery	P76435849	10 2542 6411 0000 3 00000	12.00	
75993	11/19/2024	Belton High School				100.00
	09/07/2024	Cross Country invitational	CC MEET 09-07-	10 1421 6371 1050 1 00021	100.00	
75994	11/19/2024	BSN Sports LLC				3,901.17
	09/25/2024	New Employee Swag	927022734	10 2321 6411 0000 3 00000	3,901.17	
75995	11/19/2024	Buckeye Cleaning Center - Kansas				223.19
	10/21/2024	Can Liners	90623374	10 2542 6411 0000 3 00000	223.19	
75996	11/19/2024	Butler High School				150.00
	11/01/2024	Wrestling Meet 11-23-2024	WRESTLING 11-23-	10 1421 6371 1050 1 00020	150.00	
75997	11/19/2024	Complete Office Solutions, Inc				545.91
	11/13/2024	Mailing & Printing Service	24-104242	10 2321 6363 0000 3 00000	545.91	
75998	11/19/2024	Cornerstones of Care				14,265.00
	11/11/2024	September 2024	252411	10 1221 6311 4050 3 12210	5,040.00	
	11/11/2024	September 2024	252593	10 1221 6311 4050 3 12210	4,275.00	
	11/11/2024	October 2024	257110	10 1221 6311 4050 3 12210	4,950.00	
75999	11/19/2024	Flexible Educators				5,161.52
	10/20/2024	Week Ending 10-20-2024	271323	10 1111 6311 4050 3 40001	2,511.00	
	10/20/2024	Week Ending 10-20-2024	271323	10 1131 6311 3050 3 40001	2,002.25	
	10/20/2024	Week Ending 10-20-2024	271323	10 1151 6311 1050 3 40001	648.27	
76000	11/19/2024	Grainger				124.01
	11/04/2024	Armstrong 769A Ceiling Tiles	9304463178	10 2542 6411 0000 3 00000	124.01	
76001	11/19/2024	Hillyard - Kansas City				4,374.80
	11/11/2024	Janitorial Cleaning Supplies	605655777	10 2542 6411 0000 3 00000	3,290.13	
	11/11/2024	Side Skirts and Squeegee	700616866	10 2542 6411 0000 3 00000	503.04	
	11/18/2024	Service on Trident Vacuums	700618004	10 2542 6332 0000 3 00000	581.63	
76002	11/19/2024	HopSkipDrive, Inc				17,232.75
	10/31/2024	October 2024 Transportation	24840	10 2113 6342 4050 3 00095	17,232.75	
76003	11/19/2024	Hy-Vee				710.00
	08/15/2024	Catering - Back to School	5895534631	10 1111 6411 4050 3 40001	710.00	
76004	11/19/2024	imageQUEST				381.42
	11/07/2024	Q-CN6100-01	IN5549638	10 2574 6334 0000 3 00000	381.42	
76005	11/19/2024	KPM CPAs, PC				11,500.00
	09/27/2024	Audit 2023-2024	72114	10 2525 6315 0000 3 00000	11,500.00	
76006	11/19/2024	New Directions				4,232.00
	11/19/2024	Annual Fee Dec 2024 - Nov	DEC 2024-NOV	10 2643 6398 0000 3 00000	4,232.00	
76007	11/19/2024	Otis Elevator Company				209.58
	09/17/2024	Maintenance Contract 10/1-	100401696467	10 2542 6332 0000 3 00000	209.58	
76008	11/19/2024	Outdoor Restrooms, Inc.				843.00
	09/01/2024	August - September 2024	846027	10 2542 6398 0000 3 00000	453.00	
	11/01/2024	November 2024 Single Unit	864171	10 2542 6398 0000 3 00000	390.00	
76009	11/19/2024	School Of Economics				522.50
	10/17/2024	Field Trip - 10/16/2024	OPP-01164	10 1111 6398 4050 3 40001	264.00	
	10/17/2024	Field Trip - 10/17/2024	OPP-01165	10 1111 6398 4050 3 40001	258.50	
76010	11/19/2024	Stericycle, Inc.				426.31
	09/27/2024	Regular Service 9-24-2024	8008520115	10 2134 6411 3050 3 40001	157.00	
	10/18/2024	Disposal Service November	8008671096	10 2134 6411 3050 3 40001	269.31	
76011	11/19/2024	U.S. Engineering Service, LLC				234.75
	08/27/2024	Service on Water Softener	213247	10 2542 6332 0000 3 00000	234.75	
76012	11/19/2024	Veritev Operating Company				3,418.65
	09/25/2024	Laundry Detergent, Can	010-12083113	10 2542 6411 0000 3 00000	1,553.96	
	10/03/2024	Fuel Surcharge	010-12092643	10 2542 6411 0000 3 00000	7.50	
	11/18/2024	Cleaning Supplies	010-12126048	10 2542 6411 0000 3 00000	1,857.19	
76013	11/19/2024	W.T. Cox Subscriptions				288.59

08/26/2024	Magazine Subscriptions	3139576	10 2222 6451 4050 3 40001	288.59
76087 11/25/2024	Public School Retirement System			148,769.60
11/25/2024	November 2024	NOVEMBER 2024	10 1131 6221 3050 3 40001	791.18
11/25/2024	November 2024	NOVEMBER 2024	10 1421 6221 1050 1 00080	898.95
11/25/2024	November 2024	NOVEMBER 2024	10 2111 6221 4050 3 40001	307.93
11/25/2024	November 2024	NOVEMBER 2024	10 2113 6221 4050 3 40001	933.40
11/25/2024	November 2024	NOVEMBER 2024	10 2125 6221 1050 3 40001	787.50
11/25/2024	November 2024	NOVEMBER 2024	10 2131 6221 4050 3 40001	131.97
11/25/2024	November 2024	NOVEMBER 2024	10 2134 6221 4050 3 40001	1,323.90
11/25/2024	November 2024	NOVEMBER 2024	10 2158	16,134.02
11/25/2024	November 2024	NOVEMBER 2024	10 2321 6221 0000 3 00000	2,364.23
11/25/2024	November 2024	NOVEMBER 2024	10 2321 6221 0000 3 00941	1,064.43
11/25/2024	November 2024	NOVEMBER 2024	10 2331 6221 0000 3 00000	1,532.76
11/25/2024	November 2024	NOVEMBER 2024	10 2411 6221 1050 3 00000	656.55
11/25/2024	November 2024	NOVEMBER 2024	10 2411 6221 3050 3 00000	450.00
11/25/2024	November 2024	NOVEMBER 2024	10 2411 6221 4050 3 00000	999.84
11/25/2024	November 2024	NOVEMBER 2024	10 2521 6221 0000 3 00000	1,200.00
11/25/2024	November 2024	NOVEMBER 2024	10 2523 6221 0000 3 00000	271.19
11/25/2024	November 2024	NOVEMBER 2024	10 2524 6221 0000 3 00000	361.58
11/25/2024	November 2024	NOVEMBER 2024	10 2525 6221 0000 3 00000	271.19
11/25/2024	November 2024	NOVEMBER 2024	10 2542 6221 0000 3 00000	3,922.91
11/25/2024	November 2024	NOVEMBER 2024	10 2546 6221 0000 3 00000	1,634.51
11/25/2024	November 2024	NOVEMBER 2024	10 2551 6221 0000 3 00000	337.93
11/25/2024	November 2024	NOVEMBER 2024	10 2561 6221 0000 3 00000	685.57
11/25/2024	November 2024	NOVEMBER 2024	10 2611 6221 0000 3 00000	584.49
11/25/2024	November 2024	NOVEMBER 2024	20 1111 6211 4050 3 40001	400.00
11/25/2024	November 2024	NOVEMBER 2024	20 1111 6211 4050 3 40001	710.00
11/25/2024	November 2024	NOVEMBER 2024	20 1111 6211 4050 3 40001	22,316.80
11/25/2024	November 2024	NOVEMBER 2024	20 1131 6211 3050 3 40001	10,693.99
11/25/2024	November 2024	NOVEMBER 2024	20 1151 6211 1050 3 40001	720.00
11/25/2024	November 2024	NOVEMBER 2024	20 1151 6211 1050 3 40001	450.00
11/25/2024	November 2024	NOVEMBER 2024	20 1151 6211 1050 3 40001	10,054.12
11/25/2024	November 2024	NOVEMBER 2024	20 1211 6211 4050 3 40001	508.42
11/25/2024	November 2024	NOVEMBER 2024	20 1221 6211 4050 3 12210	828.18
11/25/2024	November 2024	NOVEMBER 2024	20 1221 6211 4050 4 44100	2,506.49
11/25/2024	November 2024	NOVEMBER 2024	20 1221 6211 4050 4 44100	350.00
11/25/2024	November 2024	NOVEMBER 2024	20 1271 6211 0000 3 40001	350.00
11/25/2024	November 2024	NOVEMBER 2024	20 1271 6211 0000 3 40001	538.32
11/25/2024	November 2024	NOVEMBER 2024	20 2112 6211 1050 3 40001	279.32
11/25/2024	November 2024	NOVEMBER 2024	20 2112 6211 3050 3 40001	240.00
11/25/2024	November 2024	NOVEMBER 2024	20 2112 6211 4050 3 40001	204.75
11/25/2024	November 2024	NOVEMBER 2024	20 2122 6211 1050 3 40001	615.30
11/25/2024	November 2024	NOVEMBER 2024	20 2122 6211 3050 3 40001	512.87
11/25/2024	November 2024	NOVEMBER 2024	20 2122 6211 4050 3 40001	1,292.96
11/25/2024	November 2024	NOVEMBER 2024	20 2152 6211 4050 3 12210	620.00
11/25/2024	November 2024	NOVEMBER 2024	20 2158	45,389.44
11/25/2024	November 2024	NOVEMBER 2024	20 2158	2,235.00
11/25/2024	November 2024	NOVEMBER 2024	20 2222 6211 4050 3 40001	800.00
11/25/2024	November 2024	NOVEMBER 2024	20 2321 6211 0000 3 00000	1,802.50
11/25/2024	November 2024	NOVEMBER 2024	20 2411 6211 1050 3 00000	2,604.25
11/25/2024	November 2024	NOVEMBER 2024	20 2411 6211 3050 3 00000	1,601.86

11/25/2024

November 2024

NOVEMBER 2024

20 2411 6211 4050 3
00000

2,499.00

814,219.19

School Board

University Academy Charter School

SUBJECT: December 2024 Financials;
Charts and Warrant Listing

DATE: 1-28-2025

PREVIOUS ITEM:

INITIATED BY: Tyler Kemp

ENCLOSURES: 21 pages

Background:

Overall, December 2024 is showing a \$828,321 gain in comparison to the December 2023 loss of \$302,784. The December 2024 revenue level is higher by \$1,526,175 from the December 2023 level (\$10,721,263 for December 2024 and \$9,195,088 for December 2023). The December 2024 expenditure level is higher by \$395,070 from the December 2023 level (\$9,892,942 for December 2024 and \$9,497,872 for December 2023).

Revenue:

The revenue is higher this year in comparison to FY 2024 by \$1,526,175.

Revenue has changed in the following categories:

- **Basic Aid/Classroom Trust** \$978,804 higher
- **Other Federal Revenue** \$697,587 higher – ESSER III
- **Title & SPED** \$40,910 higher
- **Prop C** \$30,493 higher
- **Medicaid** \$23,456 higher
- **Breakfast & Lunch** (\$93,008) lower
- **Gifts & Grants** (\$77,707) lower
- **Transportation** (\$41,056) lower
- **Earnings on Deposits** (\$37,195) lower
- **All Other** \$3,891 higher

Expenses:

Expenses are higher this year in comparison to FY 2024 by \$395,070.

Expenses have changed in the following categories:

- **Labor Expense** \$292,150 higher
- **Benefits Expense** (\$13,038) lower
- **Purchase Services** \$325,514 higher
- **Supplies and Materials** \$37,105 higher
- **Capital Expenditure** (\$246,661) lower – prior year tech projects

Fund Balance as of 12/31/2024: \$5,323,988

University Academy
Statement of Financial Position
As of December 31 2024

Assets	
UMB Checking	(416,306)
UMB Investment	3,494,000
UMB Trust	2,246,294
Total Assets	<u>5,323,988</u>
Liabilities & Fund Equity	
Liabilities	
Accrued Payroll Deductions	<u>(133,298)</u>
Liabilities	(133,298)
Fund Balance	
Beginning Fund Balance	5,457,286
Transfers In	14,505,691
Transfers Out	<u>(14,505,691)</u>
Fund Balance Subtotal	<u>5,457,286</u>
Total Liabilities and Fund Equity	<u>5,323,988</u>

University Academy
Revenue & Expenditure Budget to Actual Summary
For the YTD Ending December 31, 2024

	Transactions to Date	Approved Budget	% of Budget
Revenue			
Local revenue	1,368,903	2,279,318	60.06%
State revenue	7,847,766	14,851,038	52.84%
Federal revenue	1,504,594	2,271,737	66.23%
Total revenue	<u>10,721,263</u>	<u>19,402,093</u>	<u>55.26%</u>
Expenditures			
Operating			
Salaries	5,304,601	9,485,385	55.92%
Health Insurance	300,314	535,322	56.10%
Pension	497,148	971,933	51.15%
Payroll Taxes	401,197	687,934	58.32%
Purchase services	2,507,931	4,813,755	52.10%
Supplies & materials	819,858	1,153,018	71.11%
Capital outlay	61,893	276,137	22.41%
Total Expenditures	<u>9,892,942</u>	<u>17,923,484</u>	<u>55.20%</u>
Net Operating Income (Deficit)	<u>828,321</u>	<u>1,478,609</u>	<u>-</u>

University Academy
Revenue & Expenditure Previous Year Comparison
For the YTD Ending December 31, 2024

	12/31/2023	12/31/2024	\$ Change	% Change
Revenue				
Local revenue	1,449,421	1,368,903	\$ (80,518)	-5.56%
State revenue	6,910,018	7,847,766	\$ 937,748	13.57%
Federal revenue	835,649	1,504,594	\$ 668,945	80.05%
Total revenue	9,195,088	10,721,263	\$ 1,526,175	16.60%
Expenditures				
Operating				
Salaries	5,012,451	5,304,601	\$ 292,150	5.83%
Health Insurance	350,094	300,314	\$ (49,780)	-14.22%
Pension	471,824	497,148	\$ 25,324	5.37%
Payroll Taxes	389,779	401,197	\$ 11,418	2.93%
Purchase services	2,182,417	2,507,931	\$ 325,514	14.92%
Supplies & materials	782,753	819,858	\$ 37,105	4.74%
Capital outlay	308,554	61,893	\$ (246,661)	-79.94%
Total Expenditures	9,497,872	9,892,942	\$ 395,070	4.16%
Net Operating Income (Deficit)	(302,784)	828,321	\$ 1,131,105	-373.57%

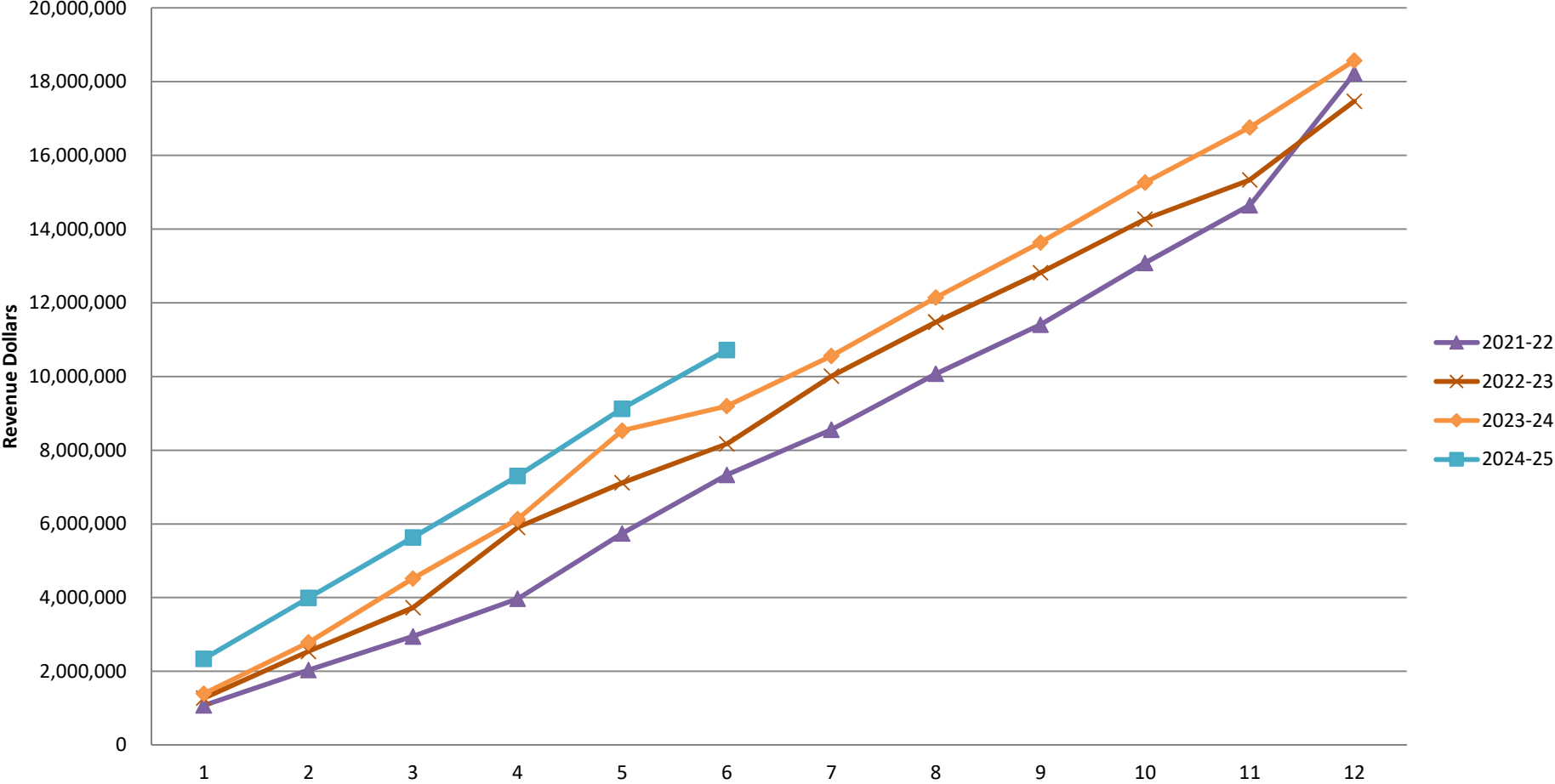
University Academy
Revenue Summary
For the YTD Ending December 31, 2024

	Revenue to Date	Approved Budget	% of Budget
Revenue from local sources			
Earnings on deposits	67,307	75,000	89.74%
Sales tax - prop C	960,789	1,809,425	53.10%
Unrestricted gifts & grants	-	-	0.00%
Restricted gifts & grants	246,058	318,255	77.31%
Fundraising revenue	3,794	25,000	15.18%
Other local revenue	90,955	51,638	176.14%
Total local revenue	<u>1,368,903</u>	<u>2,279,318</u>	<u>60.06%</u>
Revenue from state sources			
Basic formula	7,312,814	13,947,204	52.43%
Transportation	202,089	453,834	44.53%
Basis formula - classroom trust fund	332,863	450,000	73.97%
Other Revenue	-	-	0.00%
Total state revenue	<u>7,847,766</u>	<u>14,851,038</u>	<u>52.84%</u>
Revenue from federal sources			
Medicaid revenue	33,682	40,000	84.21%
School lunch program	101,136	348,426	29.03%
School breakfast program	89,158	186,648	47.77%
School Food Service-Summer	-	38,465	0.00%
Title I	311,880	562,426	55.45%
Title II Part A	35,761	67,582	52.91%
Title IV	21,721	34,962	62.13%
Part B/SPED revenue	99,025	211,347	46.85%
Other Federal Revenue	812,231	781,881	103.88%
Total federal revenue	<u>1,504,594</u>	<u>2,271,737</u>	<u>66.23%</u>
Totals	<u><u>10,721,263</u></u>	<u><u>19,402,093</u></u>	<u><u>55.26%</u></u>

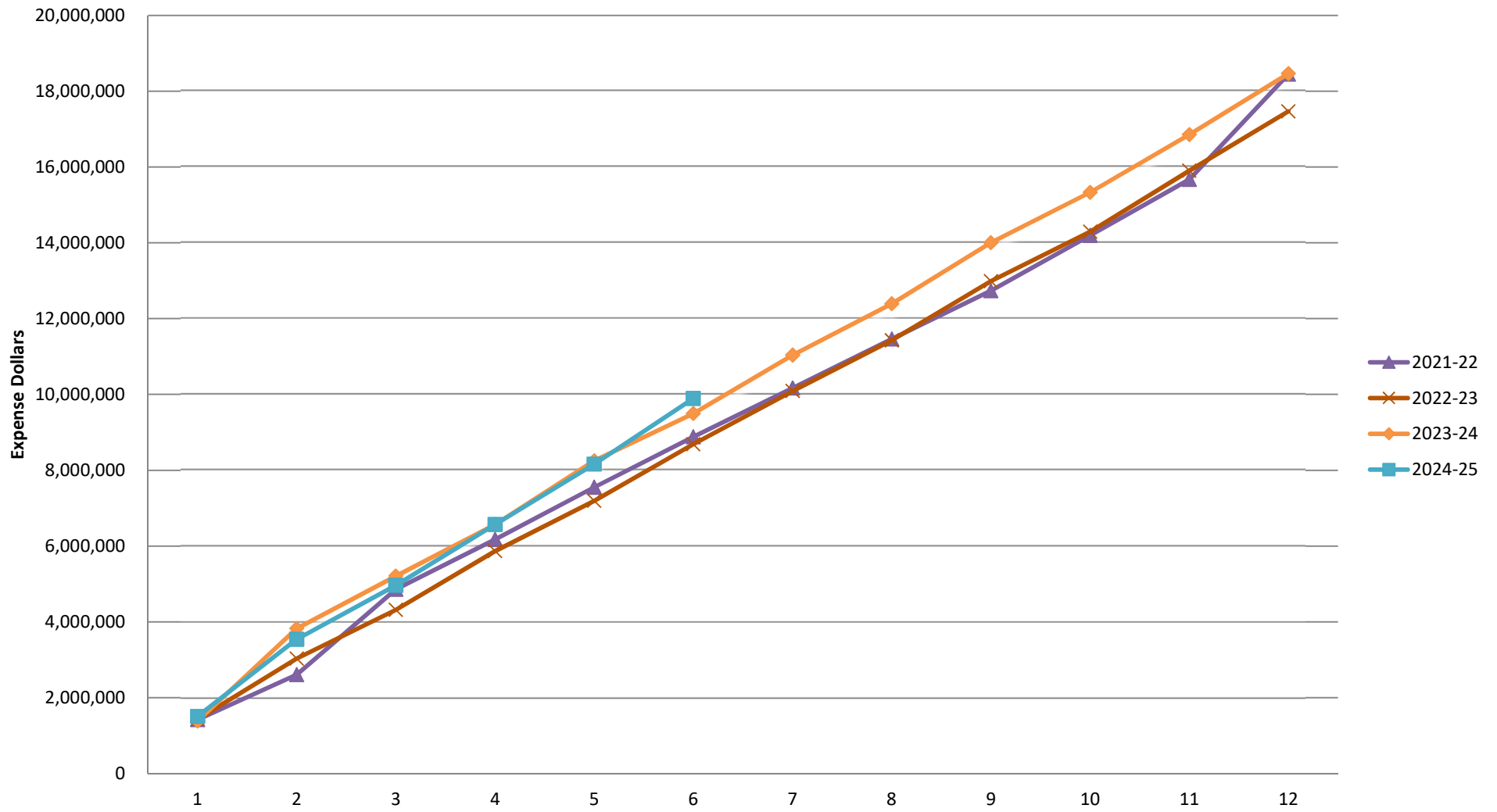
University Academy
Revenue Comparison to Previous Year
For the YTD Ending December 31, 2024

	12/31/2023	12/31/2024	\$ Amount Change	% of Change
Earnings on deposits	104,502	67,307	\$ (37,195)	-35.59%
Sales tax - prop C	930,296	960,789	30,493	3.28%
Unrestricted gifts & grants	328	-	(328)	-100.00%
Restricted gifts & grants	323,437	246,058	(77,379)	-23.92%
Fundraising revenue	1,807	3,794	1,987	109.96%
Other Local Revenue	89,051	90,955	1,904	2.14%
Total local revenue	<u>1,449,421</u>	<u>1,368,903</u>	<u>\$ (80,518)</u>	<u>-5.56%</u>
Basic formula	6,411,888	7,312,814	\$ 900,926	14.05%
Transportation	243,145	202,089	(41,056)	-16.89%
Basis formula - classroom trust fund	254,985	332,863	77,878	30.54%
Total state revenue	<u>6,910,018</u>	<u>7,847,766</u>	<u>\$ 937,748</u>	<u>13.57%</u>
Medicaid revenue	10,226	33,682	\$ 23,456	229.38%
School lunch program	163,906	101,136	(62,770)	-38.30%
School breakfast program	119,396	89,158	(30,238)	-25.33%
Title I	291,676	311,880	20,204	6.93%
Title II Part A	33,659	35,761	2,102	6.24%
Title IV	19,940	21,721	1,781	8.93%
Part B/SPED revenue	82,202	99,025	16,823	100.00%
Other Federal Revenue	114,644	812,231	697,587	608.48%
Total federal revenue	<u>835,649</u>	<u>1,504,594</u>	<u>\$ 668,945</u>	<u>80.05%</u>
Totals	<u>9,195,088</u>	<u>10,721,263</u>	<u>\$ 1,526,175</u>	<u>16.60%</u>

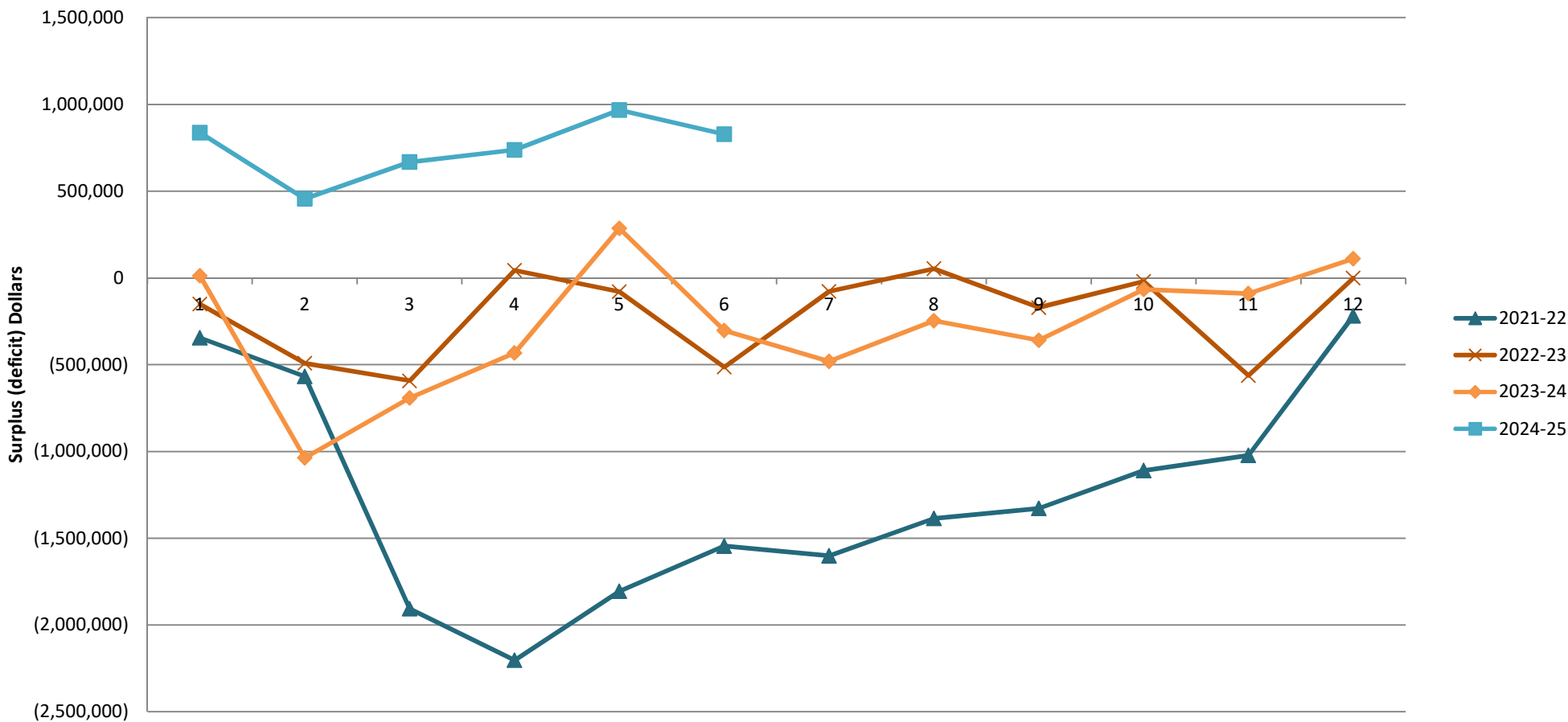
UA YTD Revenue



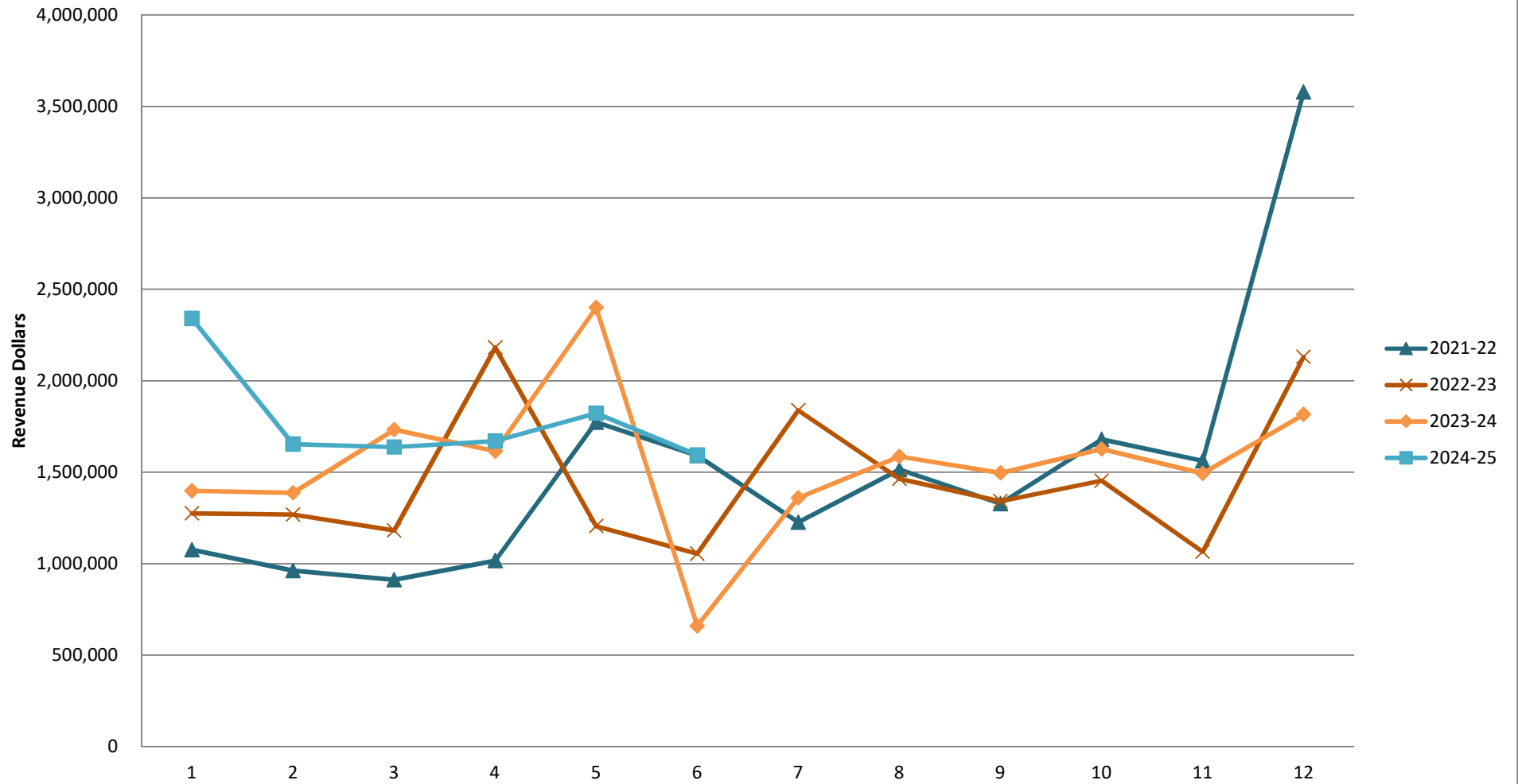
UA YTD Expense



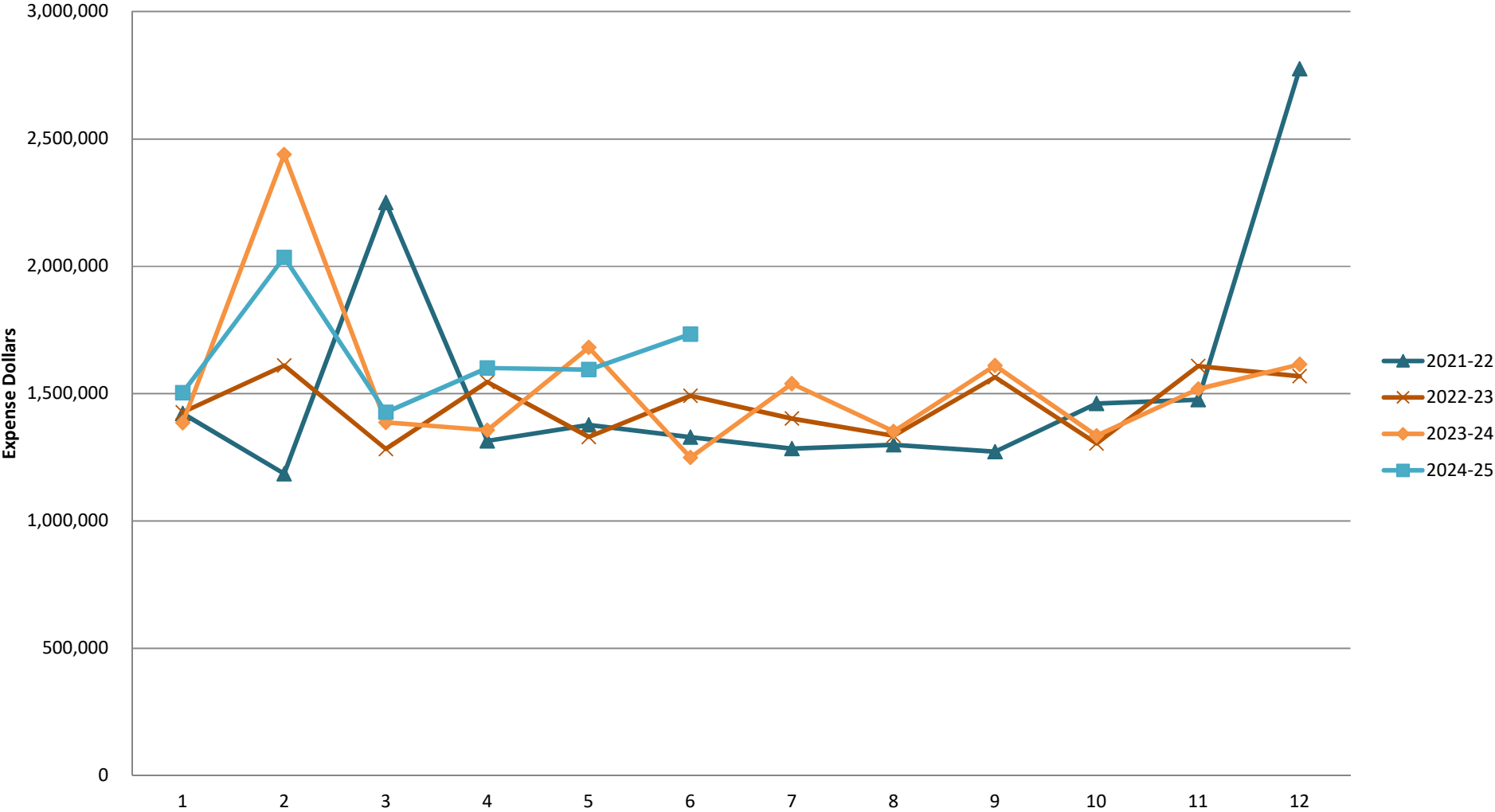
UA YTD Surplus (Deficit)



UA Monthly Revenue



UA Monthly Expense



Check Number	Check Date	Entity ID	Entity Name	Amount
76014	12/16/2024	21ST	21st Century Therapy, P.C.	1,397.25
76015	12/16/2024	A1GRIND	A-1 Grinding	85.00
76016	12/16/2024	AJACKSON	Abuena Jackson	44.75
76017	12/16/2024	ACTFIN	Act Finance	5,796.00
76018	12/16/2024	ADVCAREACA	Advanced Care Academy	9,120.00
76019	12/16/2024	ACP	ALL COPY PRODUCTS	151.95
76020	12/16/2024	ALLOBUS	Allo Business	1,959.57
76021	12/16/2024	ALSKC	Al's KC Cleaning Services LLC	18,500.00
76022	12/16/2024	COLLinsa	Antonette Collins	105.34
76023	12/16/2024	HUTTON	Ashanti Hutton	235.75
76024	12/16/2024	AVIANDS	A'viands LLC	96,343.50
76025	12/16/2024	BRAINPOP	BrainPOP LLC	4,359.00
76026	12/16/2024	LINDYNP	Brittany White	24.80
76027	12/16/2024	BSNSPORTS	BSN Sports LLC	4,964.81
76028	12/16/2024	BUCKEYE	Buckeye Cleaning Center - Kansas City	6,273.75
76029	12/16/2024	CARTERS	Carter's Pest Control Co.	402.00
76030	12/16/2024	CBIZ	CBIZ Accounting Tax & Advisory of Kansas City LLC	69,000.00
76031	12/16/2024	CMH	Children's Mercy Hospitals & Clinics	1,145.47
76032	12/16/2024	CMH	Children's Mercy Hospitals & Clinics	1,145.47
76033	12/16/2024	COLLEGEBOA	The College Board	502.20
76034	12/16/2024	CORNERSTON	Cornerstones of Care	3,825.00
76035	12/16/2024	COPYPRINT	Corporate Copy Print	167.41
76036	12/16/2024	CROWN	Crown Cleaning/Crown Mechanical	423.00
76037	12/16/2024	DT	D & T Shirtified, LLC	59.36
76038	12/16/2024	BLACKSTOCK	Danielle Blackstock	106.36
76039	12/16/2024	DHARDAWAY	Darionne Hardaway	214.80
76040	12/16/2024	DOUTLEY	Dominique Outley	125.00
76041	12/16/2024	EACHONE	Each One Teach One	26,829.86
76042	12/16/2024	EXECDATA	Executive Print & Promo	365.78
76043	12/16/2024	FIRSTSTUD	First Student, Inc.	182,698.97
76044	12/16/2024	FLEXIBLE	Flexible Educators	22,845.23
76045	12/16/2024	FPMAILING	Francotyp-Postalia, Inc	104.85
76046	12/16/2024	GETSMARTER	Get Smarter Prep, Inc	10,233.56
76047	12/16/2024	GRAFF	Stacy Graff	1,199.97
76048	12/16/2024	GRAINGER	Grainger	3,634.31
76049	12/16/2024	GRANDMAS	Grandma's Office Catering	553.50
76050	12/16/2024	GREENLIGHT	Green Lighting Services, LLC	2,884.00
76051	12/16/2024	GRESHAM	John Gresham	501.26
76052	12/16/2024	GUARDIAN	Guardian Innovations LLC	1,843.50
76053	12/16/2024	GUDDREB	REBECCA GUDDE	37.52
76054	12/16/2024	GUIN	Guin Mundorf LLC	1,543.50
76055	12/16/2024	HILLYARD	Hillyard - Kansas City	35.06
76056	12/16/2024	HYVEE	Hy-Vee	335.88
76057	12/16/2024	INNOVATIVE	Linda Kirkpatrick	479.00
76058	12/16/2024	DORRELL	Jeremy Dorrell	120.00
76059	12/16/2024	JKEMP	Jermaine Kemp	75.00
76060	12/16/2024	KMATCHAEL	Kailyn Matchael	271.88
76061	12/16/2024	KCCALL	Kansas City Call Company, Inc.	1,200.00
76062	12/16/2024	KUTAK	Kutak Rock LLC	18,180.00
76063	12/16/2024	LATRICIA	La'Tricia Armstead - Reynolds	44.75
76064	12/16/2024	LEXHS	Lexington High School	300.00
76065	12/16/2024	MWLOGOWEAR	Midwest Logowear LLC	881.00
76066	12/16/2024	RANDRLAWN	R & R Lawn and Landscape LLC	6,774.62
76067	12/16/2024	RHINTEN	TENAYA RHINEHARDT	35.00
76068	12/16/2024	ROADRUNNER	ROADRUNNER	1,968.40
76069	12/16/2024	RHALL	Ryan Hall	112.17
76070	12/16/2024	RSHEA	Rylee Shea	125.49
76071	12/16/2024	SCHOLASTIC	Scholastic, Inc.	19.74
76072	12/16/2024	SEEMORE	See-More Signs, Manufacturing, Inc.	576.00
76073	12/16/2024	SIGHT	Melynn Sight	42.00
76074	12/16/2024	SWC	South Western Communications	450.00
76075	12/16/2024	STERICYCLE	Stericycle, Inc.	406.73
76076	12/16/2024	SCA	Summit Christian Academy Athletics	450.00
76077	12/16/2024	USEENGINEER	U.S. Engineering Service, LLC	4,749.58
76078	12/16/2024	UIS	Unemployment Insurance Services	250.00
76079	12/16/2024	FRIENDS	University Academy Foundation	37,500.00
76080	12/16/2024	UASUPPORT	University Academy Supporting Foundation	55,362.50
76081	12/16/2024	UMKPCDC	University of Missouri - Kansas City AR	4,775.00
76082	12/16/2024	VARSIITY	Varsity Spirit Fashions & Supplies, LLC	2,721.00
76083	12/16/2024	AFLAC	Aflac Group Insurance	2,662.61
76084	12/16/2024	AMAZON	Amazon Capital Services	1,162.54
76085	12/16/2024	AMAZON	Amazon Capital Services	2,237.07
76086	12/16/2024	AMAZON	Amazon Capital Services	292.38
76088	12/20/2024	PUBLICSCHO	Public School Retirement System	148,769.60

Total Checks

775,118.35

Automatic Payments

99440845	12/03/2024	XEROX1	Xerox Financial Services LLC	3,272.62
99440846	12/03/2024	HANOVERINS	The Hanover Insurance Group	11,988.00
99440847	12/04/2024	ACCIDENT	Accident Fund Insurance Company of America	4,538.20
99440848	12/12/2024	EVERGY	Evergy	2,603.97
99440849	12/12/2024	EVERGY	Evergy	33,343.38
99440850	12/26/2024	KCMOWATER	KCMO Water Services Department	564.23
99440854	12/04/2024	SPIRE	Spire	179.24
99440855	12/05/2024	BCBS	Blue Cross and Blue Shield of KC	67,355.52
99440856	12/06/2024	EYEMED	Fidelity Security Life Insurance Co.	1,528.38
99440857	12/08/2024	THELINCOLN	The Lincoln National Life Ins Co	5,016.30
99440858	12/12/2024	SCHOOLPAY	i3-MPN, LLC	237.89
99440859	12/22/2024	TUITIONIO	Tuition.io, Inc.	4,300.00
99440860	12/16/2024	SAMSClub	Sam's Club	2,516.87
99440861	12/09/2024	WEX	Wex Bank	42.76
99440862	12/17/2024	SUTHERLAND	SYNCHRONY BANK	54.52
99440863	12/26/2024	KCMOWATER	KCMO Water Services Department	<u>4,832.99</u>
			Total Automatic Payments	142,374.87

Check #	Check Date Inv Date	Vendor Name	Description	Invoice #	Account Number	Amount	Check Total
99440845	12/03/2024 11/13/2024	Xerox Financial Services LLC	Copier Lease December 2024	6503475	10 2574 6334 0000 3 00000	3,272.62	3,272.62
99440846	12/03/2024 11/16/2024	The Hanover Insurance Group	Insurance Premiums -	DECEMBER 2024	10 2542 6351 0000 3 00000	11,988.00	11,988.00
99440847	12/04/2024 11/07/2024	Accident Fund Insurance Company	December 2024	1001414645	10 2321 6261 0000 3 00000	4,538.20	4,538.20
99440848	12/12/2024 11/27/2024	Everay	December 2024	9239420949 -	10 2542 6481 0000 3 00000	2,603.97	2,603.97
99440849	12/12/2024 11/27/2024	Everay	December 2024	2586283423 -	10 2542 6481 0000 3 00000	33,343.38	33,343.38
99440850	12/26/2024 12/04/2024	KCMO Water Services Department	December 2024	01953537 -	10 2542 6335 0000 3 00000	564.23	564.23
99440854	12/04/2024 11/19/2024	Spire	Natural Gas 10/19 to	3929181111-DEC	10 2542 6482 0000 3 00000	179.24	179.24
99440855	12/05/2024 12/01/2024	Blue Cross and Blue Shield of KC	Medical	243250007278	10 2111 6241 4050 3 40001	79.41	67,355.52
	12/01/2024		Dental	243250007278	10 2111 6241 4050 3 40001	3.98	
	12/01/2024		December 2024	243250007278	10 2113 6241 4050 3 40001	714.89	
	12/01/2024		December 2024	243250007278	10 2113 6241 4050 3 40001	35.78	
	12/01/2024		December 2024	243250007278	10 2125 6241 4050 3 40001	529.55	
	12/01/2024		December 2024	243250007278	10 2125 6241 4050 3 40001	26.50	
	12/01/2024		December 2024	243250007278	10 2131 6241 4050 3 40001	264.78	
	12/01/2024		December 2024	243250007278	10 2131 6241 4050 3 40001	13.25	
	12/01/2024		December 2024	243250007278	10 2134 6241 4050 3 00000	53.00	
	12/01/2024		December 2024	243250007278	10 2134 6241 4050 3 40001	529.55	
	12/01/2024		December 2024	243250007278	10 2165	344.20	
	12/01/2024		December 2024	243250007278	10 2165	3,792.38	
	12/01/2024		December 2024	243250007278	10 2321 6241 0000 3 00000	1,059.09	
	12/01/2024		December 2024	243250007278	10 2321 6241 0000 3 00000	53.00	
	12/01/2024		December 2024	243250007278	10 2331 6241 0000 3 00000	53.00	
	12/01/2024		December 2024	243250007278	10 2331 6241 0000 3 00000	1,059.09	
	12/01/2024		December 2024	243250007278	10 2411 6241 1050 3 00000	26.50	
	12/01/2024		December 2024	243250007278	10 2411 6241 1050 3 00000	529.55	
	12/01/2024		December 2024	243250007278	10 2411 6241 3050 3 00000	26.50	
	12/01/2024		December 2024	243250007278	10 2411 6241 3050 3 00000	529.55	
	12/01/2024		December 2024	243250007278	10 2411 6241 4050 3 00000	26.50	
	12/01/2024		December 2024	243250007278	10 2411 6241 4050 3 00000	529.55	
	12/01/2024		December 2024	243250007278	10 2523 6241 0000 3 00000	26.50	
	12/01/2024		December 2024	243250007278	10 2523 6241 0000 3 00000	529.54	
	12/01/2024		December 2024	243250007278	10 2542 6241 0000 3 00000	106.00	
	12/01/2024		December 2024	243250007278	10 2542 6241 0000 3 00000	2,647.73	
	12/01/2024		December 2024	243250007278	10 2546 6241 0000 3 00000	79.50	
	12/01/2024		December 2024	243250007278	10 2546 6241 0000 3 00000	1,588.63	
	12/01/2024		December 2024	243250007278	10 2551 6241 0000 3 00000	13.25	
	12/01/2024		December 2024	243250007278	10 2551 6241 0000 3 00000	264.78	
	12/01/2024		December 2024	243250007278	10 2561 6241 0000 3 00000	39.75	
	12/01/2024		December 2024	243250007278	10 2561 6241 0000 3 00000	794.32	
	12/01/2024		December 2024	243250007278	10 2611 6241 0000 3 00000	26.50	
	12/01/2024		December 2024	243250007278	10 2611 6241 0000 3 00000	529.55	
	12/01/2024		December 2024	243250007278	20 1111 6241 4050 3 40001	26.50	
	12/01/2024		December 2024	243250007278	20 1111 6241 4050 3 40001	768.50	
	12/01/2024		December 2024	243250007278	20 1111 6241 4050 3 40001	529.55	
	12/01/2024		December 2024	243250007278	20 1111 6241 4050 3 40001	13,768.17	
	12/01/2024		December 2024	243250007278	20 1131 6241 3050 3 40001	450.50	
	12/01/2024		December 2024	243250007278	20 1131 6241 3050 3 40001	8,737.52	
	12/01/2024		December 2024	243250007278	20 1151 6241 1050 3 40001	132.50	
	12/01/2024		December 2024	243250007278	20 1151 6241 1050 3 40001	318.00	
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	12/01/2024		December 2024	243250007278	20 1151 6241 1050 3 40001	5,560.22	
	12/01/2024		December 2024	243250007278	20 1211 6241 4050 3	26.50	

	12/01/2024		December 2024	243250007278	40001 20 1211 6241 4050 3	529.55	
	12/01/2024		December 2024	243250007278	40001 20 1221 6241 4050 4	26.50	
	12/01/2024		December 2024	243250007278	44100 20 1221 6241 4050 4	53.00	
	12/01/2024		December 2024	243250007278	44100 20 1221 6241 4050 4	529.54	
	12/01/2024		December 2024	243250007278	44100 20 1221 6241 4050 4	1,059.10	
	12/01/2024		December 2024	243250007278	40001 20 1271 6241 0000 3	26.50	
	12/01/2024		December 2024	243250007278	40001 20 1271 6241 0000 3	26.50	
	12/01/2024		December 2024	243250007278	40001 20 1271 6241 0000 3	529.55	
	12/01/2024		December 2024	243250007278	40001 20 1271 6241 0000 3	529.55	
	12/01/2024		December 2024	243250007278	40001 20 2112 6241 1050 3	7.95	
	12/01/2024		December 2024	243250007278	40001 20 2112 6241 3050 3	7.95	
	12/01/2024		December 2024	243250007278	40001 20 2112 6241 4050 3	21.20	
	12/01/2024		December 2024	243250007278	40001 20 2112 6241 4050 3	317.74	
	12/01/2024		December 2024	243250007278	40001 20 2122 6241 1050 3	26.50	
	12/01/2024		December 2024	243250007278	40001 20 2122 6241 1050 3	529.55	
	12/01/2024		December 2024	243250007278	40001 20 2122 6241 3050 3	26.50	
	12/01/2024		December 2024	243250007278	40001 20 2122 6241 3050 3	529.55	
	12/01/2024		December 2024	243250007278	40001 20 2122 6241 4050 3	53.00	
	12/01/2024		December 2024	243250007278	20 2165	635.90	
	12/01/2024		December 2024	243250007278	20 2165	609.76	
	12/01/2024		December 2024	243250007278	20 2165	7,877.77	
	12/01/2024		December 2024	243250007278	20 2222 6241 4050 3	26.50	
	12/01/2024		December 2024	243250007278	40001 20 2222 6241 4050 3	529.55	
	12/01/2024		December 2024	243250007278	40001 20 2321 6241 0000 3	(79.50)	
	12/01/2024		December 2024	243250007278	00000 20 2411 6241 1050 3	45.05	
	12/01/2024		December 2024	243250007278	00000 20 2411 6241 3050 3	45.05	
	12/01/2024		December 2024	243250007278	00000 20 2411 6241 3050 3	529.55	
	12/01/2024		December 2024	243250007278	00000 20 2411 6241 4050 3	84.80	
	12/01/2024		December 2024	243250007278	00000 20 2411 6241 4050 3	1,800.45	
99440856	12/06/2024	Fidelity Security Life Insurance					1,528.38
	10/15/2024		Vision Insurance - November	166537659	10 2167	172.40	
	10/15/2024		Vision Insurance - November	166537659	20 2167	563.62	
	10/15/2024		Vision Insurance - November	166537659	20 2167	30.60	
	11/15/2024		Vision Insurance - December	166582027	10 2167	172.40	
	11/15/2024		Vision Insurance - December	166582027	20 2167	38.25	
	11/15/2024		Vision Insurance - December	166582027	20 2167	551.11	
99440857	12/08/2024	The Lincoln National Life Ins Co					5,016.30
	11/20/2024		December 2024	4771922238	10 1421 6241 1050 1	1.80	
	11/20/2024		December 2024	4771922238	00080 10 2111 6241 4050 3	0.63	
	11/20/2024		December 2024	4771922238	40001 10 2113 6241 4050 3	2.70	
	11/20/2024		December 2024	4771922238	40001 10 2131 6241 4050 3	0.27	
	11/20/2024		December 2024	4771922238	40001 10 2134 6241 4050 3	3.60	
	11/20/2024		December 2024	4771922238	10 2185	64.14	
	11/20/2024		December 2024	4771922238	10 2185	1,320.75	
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	11/20/2024		December 2024	4771922238	00941 10 2331 6241 0000 3	3.60	
	11/20/2024		December 2024	4771922238	00000 10 2411 6241 1050 3	1.80	
	11/20/2024		December 2024	4771922238	00000 10 2411 6241 3050 3	1.80	
	11/20/2024		December 2024	4771922238	00000 10 2411 6241 4050 3	0.00	
	11/20/2024		December 2024	4771922238	00000 10 2411 6241 4050 3	3.60	
	11/20/2024		December 2024	4771922238	00000 10 2521 6241 0000 3	1.80	
	11/20/2024		December 2024	4771922238	00000 10 2524 6241 0000 3	0.90	
	11/20/2024		December 2024	4771922238	00000 10 2525 6241 0000 3	0.90	
	11/20/2024		December 2024	4771922238	00000 10 2542 6241 0000 3	12.69	
	11/20/2024		December 2024	4771922238	00000 10 2546 6241 0000 3	5.40	
	11/20/2024		December 2024	4771922238	00000 10 2551 6241 0000 3	0.90	
	11/20/2024		December 2024	4771922238	00000 10 2561 6241 0000 3	2.70	
	11/20/2024		December 2024	4771922238	00000 10 2611 6241 0000 3	2.97	
	11/20/2024		December 2024	4771922238	00000 10 2643 6241 0000 3	0.00	
	11/20/2024		December 2024	4771922238	00000 20 1111 6241 4050 3	1.08	
	11/20/2024		December 2024	4771922238	40001 20 1111 6241 4050 3	73.80	

	11/20/2024		December 2024	4771922238	40001 20 1131 6241 3050 3	41.90	
	11/20/2024		December 2024	4771922238	40001 20 1151 6241 0000 3	14.40	
	11/20/2024		December 2024	4771922238	00000 20 1151 6241 1050 3	28.30	
	11/20/2024		December 2024	4771922238	40001 20 1221 6241 4050 3	1.80	
	11/20/2024		December 2024	4771922238	12210 20 1221 6241 4050 4	1.80	
	11/20/2024		December 2024	4771922238	44100 20 1221 6241 4050 4	8.37	
	11/20/2024		December 2024	4771922238	44100 20 1271 6241 0000 3	3.60	
	11/20/2024		December 2024	4771922238	40001 20 2112 6241 1050 3	0.54	
	11/20/2024		December 2024	4771922238	40001 20 2112 6241 3050 3	0.54	
	11/20/2024		December 2024	4771922238	40001 20 2112 6241 4050 3	1.48	
	11/20/2024		December 2024	4771922238	40001 20 2122 6241 1050 3	1.80	
	11/20/2024		December 2024	4771922238	40001 20 2122 6241 3050 3	1.80	
	11/20/2024		December 2024	4771922238	40001 20 2122 6241 4050 3	3.60	
	11/20/2024		December 2024	4771922238	40001 20 2185	227.64	
	11/20/2024		December 2024	4771922238	20 2185	3,149.34	
	11/20/2024		December 2024	4771922238	20 2222 6241 4050 3	3.60	
	11/20/2024		December 2024	4771922238	40001 20 2321 6241 0000 3	1.80	
	11/20/2024		December 2024	4771922238	00000 20 2411 6241 1050 3	3.06	
	11/20/2024		December 2024	4771922238	00000 20 2411 6241 3050 3	3.06	
	11/20/2024		December 2024	4771922238	00000 20 2411 6241 4050 3	4.64	
99440858	12/12/2024 11/30/2024	i3-MPN, LLC	CC Processing Fees - 10/31	122970	10 2523 6319 0000 3	237.89	237.89
99440859	12/22/2024 12/02/2024	Tuition.io, Inc.	December 2024	DF-120224-39	10 2323 6319 0000 1	4,300.00	4,300.00
99440860	12/16/2024 10/23/2024	Sam's Club	Feminine Hygiene Grant	10224596827	10 2134 6411 4050 3	781.84	2,516.87
	10/24/2024		drinks	10225440754	40001 10 2321 6411 0000 3	88.96	
	10/31/2024		popcorn	10227856154	00000 10 1131 6411 3050 3	41.88	
	11/02/2024		AMC gift cards 3 pack	10228576152	40001 10 1151 6411 1050 3	294.80	
	11/02/2024		Starbucks giftcards 10 pack	10228576152	40001 10 1151 6411 1050 3	97.96	
	11/07/2024		Member's Mark Medium Roast	10230428808	40001 10 2611 6411 0000 3	29.96	
	11/07/2024		Shipping	10230428808	00000 10 2611 6411 0000 3	8.00	
	11/14/2024		Dixie Cups 500 count, 20 oz	10232683899	40001 10 1111 6411 4050 3	78.98	
	11/14/2024		Member's Mark Animal	10232683899	40001 10 1111 6411 4050 3	134.70	
	11/14/2024		Members Mark Food Trays	10232683899	40001 10 1111 6411 4050 3	21.94	
	11/15/2024		snacks	10232688310	40001 10 1111 6411 4050 3	65.52	
	11/20/2024		Food for concessions	10234237663	40001 10 1421 6411 1050 1	297.29	
	11/20/2024		https://www.samsclub.	10234274328	00045 10 1111 6411 4050 3	59.88	
	11/20/2024		https://www.samsclub.	10234274328	40001 10 1111 6411 4050 3	94.92	
	11/20/2024		https://www.samsclub.	10234274328	40001 10 1111 6411 4050 3	149.80	
	11/20/2024		https://www.samsclub.	10234274328	40001 10 1111 6411 4050 3	102.76	
	11/20/2024		https://www.samsclub.	10234274328	40001 10 1111 6411 4050 3	107.80	
	11/19/2024		https://www.samsclub.	10234274385	40001 10 1111 6411 4050 3	59.88	
99440861	12/09/2024 11/30/2024	Wex Bank	Gas for the van	101201128	10 1421 6491 4050 1	45.79	42.76
	11/30/2024		Tax Rebate	101201128	00080 10 1421 6491 4050 1	(3.03)	
99440862	12/17/2024 11/01/2024	SYNCHRONY BANK	Ground Spikes and Bolts	430612026174	10 2542 6411 0000 3	54.52	54.52
99440863	12/26/2024 12/04/2024	KCMO Water Services Department	November 2024	02366228 -	10 2542 6335 0000 3	4,832.99	4,832.99
76014	12/16/2024 12/01/2024	21st Century Therapy, P.C.	November 2024 Therapy	29458	10 1221 6311 4050 3	1,397.25	1,397.25
76015	12/16/2024 11/12/2024	A-1 Grinding	Service on Lawn Mower	87940	12210 10 2542 6332 0000 3	85.00	85.00
76016	12/16/2024 12/02/2024	Abuena Jackson	Fingerprinting	REIMB 12/2/24	00000 10 1111 6411 4050 3	44.75	44.75
76017	12/16/2024 11/15/2024	Act Finance	ACT test vouchers	32474844	40001 10 1151 6411 1050 3	5,796.00	5,796.00
76018	12/16/2024 12/03/2024	Advanced Care Academy	Dec 2024 & Jan 2025	1160	40001 10 1111 6411 4050 3	9,120.00	9,120.00
76019	12/16/2024 12/12/2024	ALL COPY PRODUCTS	FP Postbase 10ML Inkjet	AR4626597	10 2574 6334 0000 3	151.95	151.95

76020	12/16/2024 12/01/2024	Allo Business	Monthly Charges for December	240205	10 2331 6316 0000 3 00000	1,959.57	1,959.57
76021	12/16/2024 12/04/2024	Al's KC Cleaning Services LLC	December 2024 Cleaning	375	10 2542 6331 0000 3 00000	18,500.00	18,500.00
76022	12/16/2024 11/15/2024	Antonette Collins	A. Collins Reimbursement	REIMB 11/15/24	10 1111 6411 4050 3 40001	105.34	105.34
76023	12/16/2024 11/21/2024	Ashanti Hutton	Mileage to MASL Conference	REIMB 11-21-2024	10 2321 6343 0000 3 00000	235.75	235.75
76024	12/16/2024 10/07/2024	A'viands LLC	Week Ending 10/07/2024	INV1900036571	10 2562 6391 0000 3 00000	17,664.84	96,343.50
	10/28/2024		Week Ending 10/25/2024	INV1900037308	10 2562 6391 0000 3 00000	22,580.24	
	11/18/2024		Week Ending 11/15/2024	INV1900037834	10 2562 6391 0000 3 00000	12,945.66	
	11/25/2024		Week Ending 11/22/2024	INV1900037888	10 2562 6391 0000 3 00000	21,833.88	
	12/10/2024		Week Ending 12/06/2024	INV1900037935	10 2562 6391 0000 3 00000	21,318.88	
76025	12/16/2024 12/04/2024	BrainPOP LLC	BrainPop (3-8) School	US546952	10 1131 6311 3050 3 40001	2,424.00	4,359.00
	12/04/2024		BrainPop Science School	US546952	10 1131 6311 3050 3 40001	1,935.00	
76026	12/16/2024 12/03/2024	Brittany White	Meal Account Refund	MEAL REFUND 12-	10 2562 6411 0000 3 00000	24.80	24.80
76027	12/16/2024 11/13/2024	BSN Sports LLC	Basketball Scorebooks	927720058	10 1421 6411 1050 1 00023	154.92	4,964.81
	11/15/2024		Basketball Jerseys	927760355	10 1421 6411 1050 1 00023	2,696.40	
	12/04/2024		BSN Uniform Tops	928014260	10 2546 6411 0000 3 00000	389.81	
	12/10/2024		Basketball Jerseys	928107192	10 1421 6411 1050 1 00023	1,723.68	
76028	12/16/2024 11/13/2024	Buckeye Cleaning Center - Kansas	Custodial Supplies	90629271	10 2542 6411 0000 3 00000	4,473.75	6,273.75
	11/14/2024		Custodial Cleaning Supplies	90629606	10 2542 6411 0000 3 00000	1,800.00	
76029	12/16/2024 12/01/2024	Carter's Pest Control Co.	Monthly Pest Service	15456	10 2542 6411 0000 3 00000	402.00	402.00
76030	12/16/2024 01/30/2024	CBIZ Accounting Tax & Advisory of	Employee Retention Credit	1111966972-2	10 2321 6311 0000 3 00000	69,000.00	69,000.00
76031	12/16/2024 10/25/2024	Children's Mercy Hospitals &	October 2024	IN00002454	10 1421 6313 1050 1 00021	10.57	1,145.47
	10/25/2024		October 2024	IN00002454	10 1421 6313 1050 1 00022	95.13	
	10/25/2024		October 2024	IN00002454	10 1421 6313 1050 1 00023	333.52	
	10/25/2024		October 2024	IN00002454	10 1421 6313 1050 1 00024	10.57	
	10/25/2024		October 2024	IN00002454	10 1421 6313 1050 1 00026	404.44	
	10/25/2024		October 2024	IN00002454	10 1421 6313 1050 1 00027	52.85	
	10/25/2024		October 2024	IN00002454	10 1421 6313 1050 1 00033	164.40	
	10/25/2024		October 2024	IN00002454	10 1421 6313 1050 1 00039	73.99	
76032	12/16/2024 11/25/2024	Children's Mercy Hospitals &	November 2024	IN00002494	10 1421 6313 1050 1 00021	10.57	1,145.47
	11/25/2024		November 2024	IN00002494	10 1421 6313 1050 1 00022	95.13	
	11/25/2024		November 2024	IN00002494	10 1421 6313 1050 1 00023	333.52	
	11/25/2024		November 2024	IN00002494	10 1421 6313 1050 1 00024	10.57	
	11/25/2024		November 2024	IN00002494	10 1421 6313 1050 1 00026	404.44	
	11/25/2024		November 2024	IN00002494	10 1421 6313 1050 1 00027	52.85	
	11/25/2024		November 2024	IN00002494	10 1421 6313 1050 1 00033	164.40	
	11/25/2024		November 2024	IN00002494	10 1421 6313 1050 1 00039	73.99	
76033	12/16/2024 11/14/2024	The College Board	PSAT test	P2411744021	10 1151 6398 1050 3 40001	502.20	502.20
76034	12/16/2024 12/10/2024	Cornerstones of Care	November 2024	261983	10 1221 6311 4050 3 12210	3,825.00	3,825.00
76035	12/16/2024 11/22/2024	Corporate Copy Print	Step Up	157320	10 2125 6411 4050 3 40001	167.41	167.41
76036	12/16/2024 11/26/2024	Crown Cleaning/Crown Mechanical	Hood & Exhaust Cleaning	4832	10 2542 6332 0000 3 00000	423.00	423.00
76037	12/16/2024 11/08/2024	D & T Shirtified, LLC	Senior sweatshirts	16377RO	10 1151 6411 1050 3 40001	59.36	59.36
76038	12/16/2024 11/18/2024	Danielle Blackstock	Lamars for Staff	REIMB 11/18/24	10 1111 6411 4050 3 40001	96.36	106.36
	11/20/2024		Staff Meeting - Dollar Tree	REIMB 11/20/24	10 1111 6411 4050 3 40001	10.00	
76039	12/16/2024 11/20/2024	Darionne Hardaway	PD Mileage 11-17-2024	MILEAGE 11-20-	10 2321 6343 0000 3 00000	214.80	214.80
76040	12/16/2024 12/02/2024	Dominique Outley	Coach Testing	REIMB 12/2/24	10 1421 6411 1050 1 00023	125.00	125.00

76041	12/16/2024 12/08/2024	Each One Teach One	November 2024	UACS25-05	10 2321 6311 0000 3 00000	26,829.86	26,829.86
76042	12/16/2024 11/20/2024	Executive Print & Promo	Tote Bags	BT97005172A	10 2321 6311 0000 3 00000	365.78	365.78
76043	12/16/2024 11/20/2024	First Student, Inc.	October 2024 Routes	12011050	10 2551 6341 0000 3 00000	106,920.45	182,698.97
	12/09/2024		November 2024 Routes	12014711	10 2551 6341 0000 3 00000	75,778.52	
76044	12/16/2024 11/03/2024	Flexible Educators	Lower - October 28-November	271649	10 1111 6311 4050 3 40001	2,371.50	22,845.23
	11/03/2024		Middle - October 28-November	271649	10 1131 6311 3050 3 40001	279.00	
	11/10/2024		Lower 11/4/24-11/10/24	271812	10 1111 6311 4050 3 40001	2,232.00	
	11/10/2024		Middle 11/4/24-11/10/24	271812	10 1131 6311 3050 3 40001	4,688.23	
	11/10/2024		Upper 11/4/24-11/10/24	271812	10 1151 6311 1050 3 40001	697.50	
	11/17/2024		Lower 11/11/24-11/17/24	271972	10 1111 6311 4050 3 40001	5,440.50	
	11/17/2024		Middle 11/11/24-11/17/24	271972	10 1131 6311 3050 3 40001	5,323.00	
	11/17/2024		Upper 11/11/24-11/17/24	271972	10 1151 6311 1050 3 40001	1,813.50	
76045	12/16/2024 11/12/2024	FrancoTyp-Postalia, Inc	Postage Machine 11/09/2024 -	RI106440609	10 2611 6361 0000 3 00000	104.85	104.85
76046	12/16/2024 12/06/2024	Get Smarter Prep, Inc	ACT prep course	20240197	10 1151 6311 1050 3 40001	10,233.56	10,233.56
76047	12/16/2024 11/19/2024	Stacy Graff	Mileage Oct 21 to Nov 18	MILEAGE 11-19-	10 2321 6343 0000 3 00000	1,199.97	1,199.97
76048	12/16/2024 12/14/2024	Grainger	Air Freshener	9316705392	10 2542 6411 0000 3 00000	63.81	3,634.31
	11/19/2024		Ceiling Tile	9320054886	10 2542 6411 0000 3 00000	1,174.02	
	11/19/2024		Air Filters and V-Belts	9320054894	10 2542 6411 0000 3 00000	2,123.30	
	12/05/2024		Pig Absorbent Pads	9335668225	10 2542 6411 0000 3 00000	273.18	
76049	12/16/2024 12/03/2024	Grandma's Office Catering	Catering 12-3-2024	192823	10 2321 6411 0000 3 00000	553.50	553.50
76050	12/16/2024 11/20/2024	Green Lighting Services, LLC	Hallway Can Lights and Gym	20241120	10 2542 6411 0000 3 00000	2,884.00	2,884.00
76051	12/16/2024 12/03/2024	John Gresham	Mileage and Food	REIMB 12/3/2024	10 1421 6343 1050 1 00080	501.26	501.26
76052	12/16/2024 08/07/2024	Guardian Innovations LLC	Guardian Caps - UAF Grant	SHP#32425	10 2321 6411 0000 3 00762	1,843.50	1,843.50
76053	12/16/2024 11/04/2024	REBECCA GUDDE	Mileage 11-4-2024	MILEAGE 11-4-	10 2321 6319 0000 1 00818	37.52	37.52
76054	12/16/2024 11/30/2024	Guin Mundorf LLC	Legal Fees	503713	10 2321 6317 0000 3 00000	1,543.50	1,543.50
76055	12/16/2024 11/20/2024	Hillyard - Kansas City	Service on Custodial	700618512	10 2542 6332 0000 3 00000	35.06	35.06
76056	12/16/2024 11/11/2024	Hv-Vee	HYVEE- out of the Social	159765-DEC 2024	10 1111 6411 4050 3 40001	335.88	335.88
76057	12/16/2024 12/03/2024	Linda Kirkpatrick	Quarterly SDAC Program	2024-316	10 2529 6319 0000 3 00210	479.00	479.00
76058	12/16/2024 12/03/2024	Jeremy Dorrell	2 Nike Singlets	REIMB 12/3/24	10 1421 6411 1050 1 00020	120.00	120.00
76059	12/16/2024 11/15/2024	Jermaine Kemp	NFHS Test	REIMB 11/15/24	10 1421 6411 1050 1 00023	75.00	75.00
76060	12/16/2024 11/20/2024	Kailyn Matchael	PD Exepnse Reimbursement	REIMB 11-20-2024	10 2321 6343 0000 3 00000	227.13	271.88
	11/22/2024		Fingerprinting	REIMB 11/22/24	10 2321 6411 0000 3 00000	44.75	
76061	12/16/2024 12/06/2024	Kansas City Call Company, Inc.	Independent Auditors' Report	2024-9441	10 2525 6398 0000 3 00000	1,200.00	1,200.00
76062	12/16/2024 06/29/2024	Kutak Rock LLC	Kice v. UA 4/1/24-5/31/24	3410124	10 2321 6317 0000 3 00000	6,865.90	18,180.00
	08/15/2024		Kice v. UA 6/1/24-7/31/24	3437440	10 2321 6317 0000 3 00000	11,314.10	
76063	12/16/2024 12/04/2024	La'Tricia Armstead - Reynolds	Fingerprinting	REIMB 12/4/24	10 1111 6411 4050 3 40001	44.75	44.75
76064	12/16/2024 12/09/2024	Lexington High School	Wrestling tournament	TOURN 12-9-2024	10 1421 6371 1050 1 00020	300.00	300.00
76065	12/16/2024 12/11/2024	Midwest Logowear LLC	G-Step	INV-0740	10 1421 6411 4050 1 00080	306.00	881.00
	12/16/2024		STUCO	INV-0742	10 1151 6411 1050 3 40001	375.00	
	10/09/2024		DECA Conference Tees	INV-712	10 2321 6411 0000 3 00000	200.00	
76066	12/16/2024 12/09/2024	R & R Lawn and Landscape LLC	Lawn Care - October	1223	10 2542 6332 0000 3 00000	2,540.00	6,774.62
	12/09/2024		Winterizing of Irrigation	1224	10 2542 6332 0000 3 00000	2,998.62	
	12/09/2024		Snow Removal	1225	10 2542 6332 0000 3	1,236.00	

76067	12/16/2024 12/05/2024	TENAYA RHINEHARDT	Baqqaqe Check-In 11/25/24	REIMB 12/5/24	10 2321 6343 0000 3 00000	35.00	35.00
76068	12/16/2024 12/10/2024	ROADRUNNER	Trash & Recycling Service	RR-612619	10 2542 6331 0000 3 00000	1,968.40	1,968.40
76069	12/16/2024 12/04/2024	Ryan Hall	Boston, MA Ubers	REIMB 12/4/24	10 2321 6343 0000 3 00000	74.08	112.17
	12/05/2024		Airport Food	REIMB 12/5/24	10 2321 6343 0000 3 00000	38.09	
76070	12/16/2024 11/19/2024	Rylee Shea	Teacher Pay Teacher	REIMB 11/19/24	10 1111 6411 4050 3 40001	125.49	125.49
76071	12/16/2024 10/25/2024	Scholastic, Inc.	Magazines+ and Your Vote	64888782	10 1131 6411 3050 3 40001	19.74	19.74
76072	12/16/2024 11/27/2024	See-More Signs, Manufacturing,	Parking Lot Signage	219916	10 2542 6411 0000 3 00000	576.00	576.00
76073	12/16/2024 12/05/2024	Melynn Sight	Cake for Step Up	REIMB 12/5/24	10 2125 6411 4050 3 40001	42.00	42.00
76074	12/16/2024 12/04/2024	South Western Communications	11/21/2024 Labor/Repairs	90972	10 2331 6316 0000 3 00000	450.00	450.00
76075	12/16/2024 10/25/2024	Stericycle, Inc.	Regular Service 10-22-2024	8008745214	10 2134 6411 3050 3 40001	166.71	406.73
	11/15/2024		Hazardous Druq Disposal	8008957372	10 2134 6411 3050 3 40001	73.31	
	11/22/2024		Regular Service 11-18-2024	8009045349	10 2134 6411 3050 3 40001	166.71	
76076	12/16/2024 12/06/2024	Summit Christian Academy	SCA tournament	TOURN 12/6/24	10 1421 6371 1050 1 00023	450.00	450.00
76077	12/16/2024 11/26/2024	U.S. Engineering Service, LLC	Service on Water Softener	216645	10 2542 6332 0000 3 00000	2,204.50	4,749.58
	11/12/2024		Service on AHU #4	217044	10 2542 6332 0000 3 00000	2,545.08	
76078	12/16/2024 12/01/2024	Unemployment Insurance Services	Quarterly Service Fees	9028	10 2643 6398 0000 3 00000	250.00	250.00
76079	12/16/2024 11/19/2024	University Academy Foundation	Real World Learning Program	1124	10 2321 6311 0000 1 00818	37,500.00	37,500.00
76080	12/16/2024 12/01/2024	University Academy Supportinq	December 2024	DECEMBER 2024	10 2542 6333 0000 3 00000	55,362.50	55,362.50
76081	12/16/2024 10/28/2024	University of Missouri - Kansas	Dual Credit classes	INV0502594	10 1151 6311 1050 1 00752	4,725.00	4,775.00
	11/08/2024		PD - Shabason	INV0503610	10 2321 6319 0000 3 00941	50.00	
76082	12/16/2024 10/22/2024	Varsity Spirit Fashions &	Warm ups	63600944	10 1421 6491 4050 1 00012	2,721.00	2,721.00
76083	12/16/2024 11/22/2024	Aflac Group Insurance	November 2024	INV0000612844	10 2164	578.11	2,662.61
	11/22/2024		November 2024	INV0000612844	20 2164	2,084.50	
76084	12/16/2024 11/21/2024	Amazon Capital Services	4lb hersheys mini	116Y-PYR6-M1KL	10 1151 6411 1050 3 40001	29.99	1,162.54
	12/01/2024		Link Sent	1634-CVTJ-M3X7	10 1111 6411 4050 3 40001	109.09	
	12/12/2024		Rubber sheets for static lab	1974-HVPC-R971	10 1151 6411 1050 3 40001	12.99	
	12/12/2024		Plastic rods for satic lab	1974-HVPC-R971	10 1151 6411 1050 3 40001	8.99	
	11/20/2024		96 ct coffee pods	19RR-K6WM-1RQR	10 1151 6411 1050 3 40001	31.10	
	11/20/2024		96 ct coffee pod	19RR-K6WM-1RQR	10 1151 6411 1050 3 40001	39.90	
	11/20/2024		Thanksgiving cards	19RR-K6WM-1RQR	10 1151 6411 1050 3 40001	24.99	
	11/20/2024		500ct mini candy canes	19RR-K6WM-1RQR	10 1151 6411 1050 3 40001	54.48	
	11/20/2024		Gorilla glue	19RR-K6WM-1RQR	10 1151 6411 1050 3 40001	12.48	
	11/20/2024		SHIPPING	19RR-K6WM-1RQR	10 1151 6411 1050 3 40001	2.99	
	11/20/2024		Winter treat baqs 200 ct	19RR-K6WM-1RQR	10 1151 6411 1050 3 40001	9.99	
	11/20/2024		120 ct smore sticks	19RR-K6WM-1RQR	10 1151 6411 1050 3 40001	55.90	
	11/20/2024		PROMO	19RR-K6WM-1RQR	10 1151 6411 1050 3 40001	(4.55)	
	12/10/2024		Sensory Chew Necklace for	1CXL-4GHT-1RJK	10 1221 6411 4050 3 12210	7.98	
	11/22/2024		K2 Office Supplies/Classroom	1DWP-W3FH-RHVP	10 1111 6411 4050 3 40001	346.04	
	11/25/2024		4LB Cute Weighted Stuffed	1FMD-YXVW-YDTV	10 1221 6411 4050 3 12210	31.99	
	11/25/2024		USA Tovz Happy Hut Teepee	1FMD-YXVW-YDTV	10 1221 6411 4050 3 12210	24.99	
	12/11/2024		12 Pcs Dry Erase Name Tent	1FNK-NNQ7-GPX3	10 2611 6411 0000 3 00000	19.99	
	12/11/2024		ADOPT-AN-ANGEL 2024	1GK6-VVPK-HJCC	10 5198 0000 00105	9.99	
	12/05/2024		Markers for Christmas	1GXY-NVW4-YL39	10 1111 6411 4050 3 40001	19.98	
	11/20/2024		Tape for the gym floor	1JDJ-71VX-1FXF	10 1421 6411 1050 1 00023	27.36	
	12/09/2024		Libima 4 Pcs Wiggle Seat	1KQL-J3GJ-DVTD	10 1221 6411 4050 3 12210	85.98	
	11/20/2024		All purpose doorbell	1KRN-T6PJ-D7CK	10 1151 6411 1050 3 40001	11.63	
	11/20/2024		12 pack D cell batterv	1KRN-T6PJ-D7CK	10 1151 6411 1050 3 40001	15.86	
	11/20/2024		10 piece and 5 color lead	1KRN-T6PJ-D7CK	10 1151 6411 1050 3	18.27	

	11/20/2024		SHIPPING	1KRN-T6PJ-D7CK	40001 10 1151 6411 1050 3	7.11	
	11/20/2024		PROMO	1KRN-T6PJ-D7CK	40001 10 1151 6411 1050 3	(2.99)	
	11/20/2024		Magnet wire 28 gauge	1KRN-T6PJ-D7CK	40001 10 1151 6411 1050 3	15.75	
	11/20/2024		Konohan 60 pack earbuds	1KRN-T6PJ-D7CK	40001 10 1151 6411 1050 3	26.99	
	11/20/2024		X bet strong magnets	1KRN-T6PJ-D7CK	40001 10 1151 6411 1050 3	17.98	
	11/20/2024		Alnico bar magnet	1KRN-T6PJ-D7CK	40001 10 1151 6411 1050 3	89.30	
76085	12/16/2024	Amazon Capital Services	ADOPT-AN-ANGEL 2024	1LCJ-PCD1-PM71	10 5198 0000 00105	191.27	2,237.07
	12/10/2024		Various Art Room Supplies	1MTQ-6RWJ-7G16	10 1111 6411 4050 1	252.79	
	11/19/2024				00752		
	12/09/2024		Smartfood popcorn, white	1MVJ-DQ1X-GDW9	10 1131 6411 3050 3	29.62	
	12/09/2024		Mike and Ike original fruits	1MVJ-DQ1X-GDW9	40001 10 1131 6411 3050 3	23.50	
	12/09/2024		Skittles Original candy	1MVJ-DQ1X-GDW9	40001 10 1131 6411 3050 3	67.96	
	12/09/2024		Funvuns onion flavored	1MVJ-DQ1X-GDW9	40001 10 1131 6411 3050 3	162.30	
	11/19/2024		Link sent	1NQH-7FYT-7DN7	40001 10 1111 6411 4050 3	212.73	
	11/25/2024		Link Sent	1P1D-NYJK-RQJ9	40001 10 1111 6411 4050 3	306.33	
	11/25/2024		200 pieces button compass	1P1D-NYJK-XH4X	40001 10 1151 6411 1050 3	25.99	
	12/09/2024		Books for R. Shea	1P7Y-9K7K-FGL6	40001 10 1111 6411 4050 3	240.00	
	11/30/2024		Amazon Items per Shopping	1PXD-Q14T-XXDG	40001 10 1111 6411 4050 3	39.98	
	12/09/2024		PAPER, FOLDERS, & ICE MAKER	1R4M-XYNR-9D6P	40001 10 1111 6411 4050 3	166.99	
	12/02/2024		Amazon Items per Shopping	1RQ7-6KG1-1DDC	40001 10 1111 6411 4050 3	89.90	
	11/24/2024		Amazon Items per Shopping	1RWT-G4PF-GDMW	40001 10 1111 6411 4050 3	372.48	
	11/22/2024		Link sent	1VGV-CC7L-R7M3	40001 10 1111 6411 4050 3	41.98	
	12/10/2024		Velcro Tape- 200pck	1W3G-WDWJ-1KNL	40001 10 2546 6411 0000 3	13.25	
76086	12/16/2024	Amazon Capital Services			00000		292.38
	12/11/2024		WINTER SOCKS	1W6W-YR6V-GQF4	10 1111 6411 4050 3	83.98	
	11/21/2024		Handheld Mechanical Counter	1WYR-CCLT-HLHL	40001 10 1221 6411 4050 3	9.79	
	11/21/2024		Creativity Street Single	1WYR-CCLT-HLHL	12210 10 1221 6411 4050 3	16.18	
	11/21/2024		Magnetic Dry Erase White	1WYR-CCLT-HLHL	12210 10 1221 6411 4050 3	7.98	
	11/21/2024		Amazon Basics Low-Odor	1WYR-CCLT-HLHL	12210 10 1221 6411 4050 3	5.97	
	11/21/2024		Lsushine Craft Ink Pad	1WYR-CCLT-HLHL	12210 10 1221 6411 4050 3	11.79	
	11/21/2024		Melissa & Doug Deluxe Happy	1WYR-CCLT-HLHL	12210 10 1221 6411 4050 3	7.33	
	11/19/2024		Various Art Room Supplies	1YCG-H6V4-1J1Y	10 1111 6411 4050 1	149.36	
76088	12/20/2024	Public School Retirement System			00752		148,769.60
	12/20/2024		December 2024	DECEMBER 2024	10 1131 6221 3050 3	791.18	
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	12/20/2024		December 2024	DECEMBER 2024	00080 10 2111 6221 4050 3	307.93	
	12/20/2024		December 2024	DECEMBER 2024	40001 10 2113 6221 4050 3	933.40	
	12/20/2024		December 2024	DECEMBER 2024	40001 10 2125 6221 4050 3	787.50	
	12/20/2024		December 2024	DECEMBER 2024	40001 10 2131 6221 4050 3	131.97	
	12/20/2024		December 2024	DECEMBER 2024	40001 10 2134 6221 4050 3	1,323.90	
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	12/20/2024		December 2024	DECEMBER 2024	00941 10 2331 6221 0000 3	1,532.76	
	12/20/2024		December 2024	DECEMBER 2024	00000 10 2411 6221 1050 3	656.55	
	12/20/2024		December 2024	DECEMBER 2024	00000 10 2411 6221 3050 3	450.00	
	12/20/2024		December 2024	DECEMBER 2024	00000 10 2411 6221 4050 3	999.84	
	12/20/2024		December 2024	DECEMBER 2024	00000 10 2521 6221 0000 3	1,200.00	
	12/20/2024		December 2024	DECEMBER 2024	00000 10 2523 6221 0000 3	271.19	
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12/20/2024	December 2024	DECEMBER 2024	20 2411 6211 1050 3 00000	2,604.25
12/20/2024	December 2024	DECEMBER 2024	20 2411 6211 3050 3 00000	1,601.86
12/20/2024	December 2024	DECEMBER 2024	20 2411 6211 4050 3 00000	2,499.00
				917,493.22


Assistant Superintendent's Report



Board Report
Assistant Superintendent-
Stacy D. Graff
January 28th, 2025

- Transportation Update: See Handout
- Operations Projects of note:
 1. Renewal of LED lighting needs since the renovation in 2017-2018. We have started having some issues with LED lights that were previously installed. It looks like our in-house team installed several LED modified lights and vendors are reluctant to work on them without reconfiguring some of the wiring and switches that were used. We are getting a plan in place for checking and replacing any lights that may be of concern.
 2. Snow and Ice removal has been a slow process, but we are thrilled with the work R and R Landscaping has performed over the last two weeks. As you can see, we still have plenty of snow on the lot, but our crew is working to address any slick spots daily.
- We are setting up to attend Career Fairs at UMKC, Missouri State, Pitt State and Harris Stowe over the next two months. Our hope is to get as many solid candidates as possible early. We are asking staff to return their "Intent to Return" forms by January 31st.
- I am including two attachments for your review as I have tried to improve the recruiting experience. The first one is our Employee Valuation Proposal and the second one is a Teacher Recruiting Flyer. We will use both of these at fairs. I am open to any feedback and suggestions.

 UA EVP 2024.pdf

 _UA TEACHER RECRUITING FLYER 2025.pdf

Superintendent's Report



The background features a light gray gradient with several realistic water droplets of various sizes scattered across the page. A faint, circular, textured pattern is visible in the upper center, resembling a ripple or a seal.

SUPERINTENDENT'S REPORT

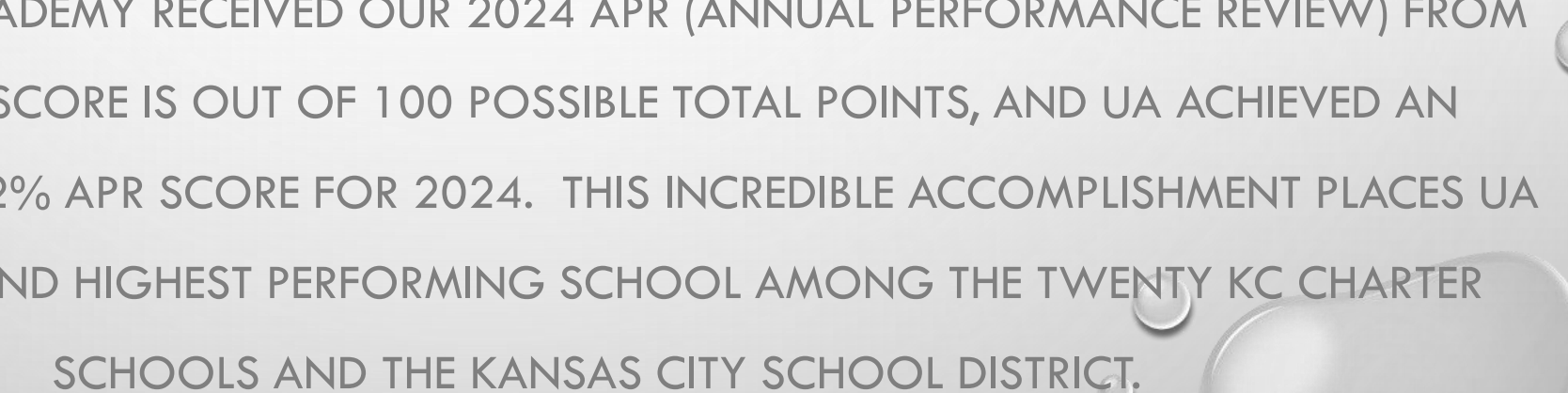
JANUARY 28, 2025

REBECCA A. GUDDE



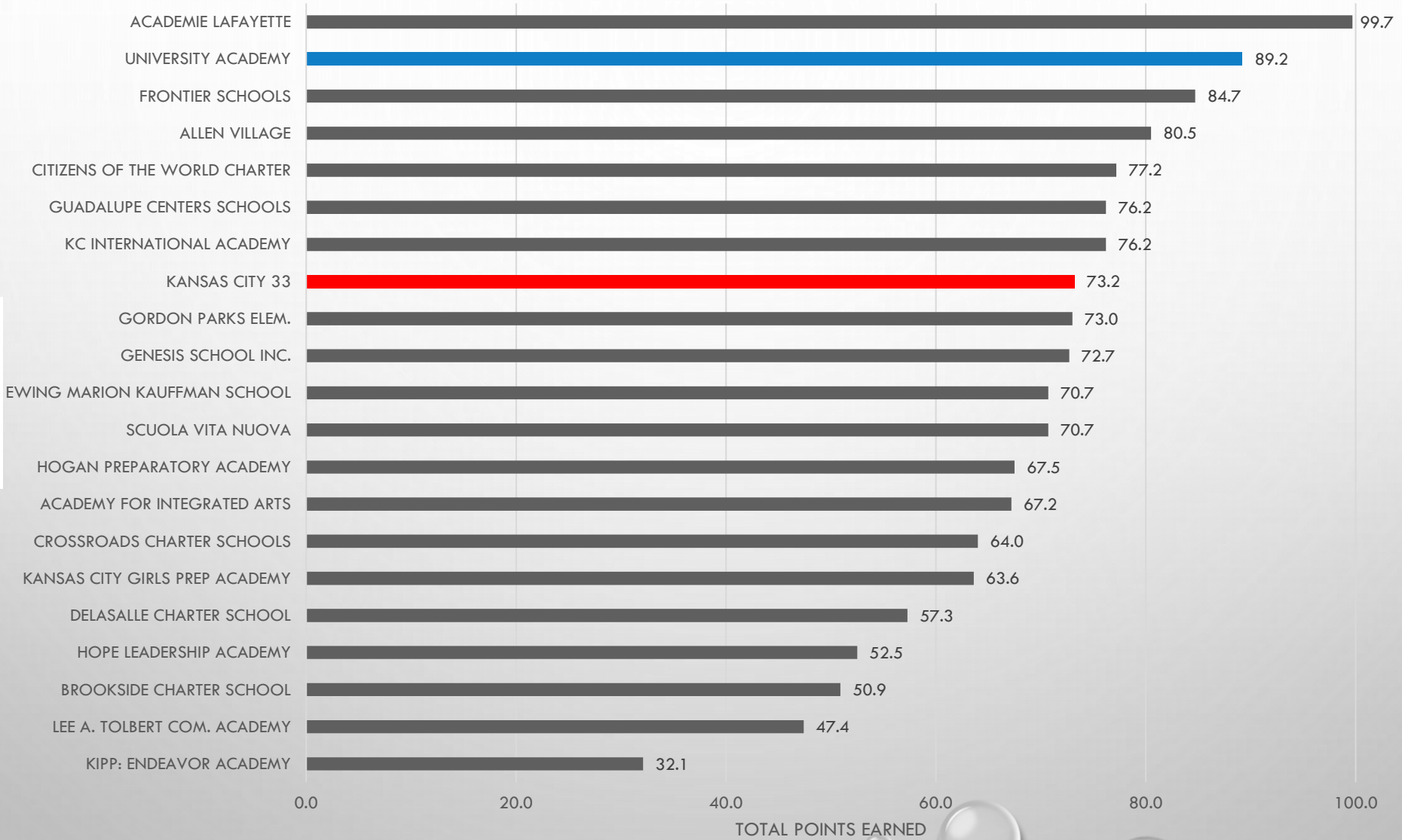
UNIVERSITY ACADEMY APR 2024

UNIVERSITY ACADEMY RECEIVED OUR 2024 APR (ANNUAL PERFORMANCE REVIEW) FROM DESE. THIS SCORE IS OUT OF 100 POSSIBLE TOTAL POINTS, AND UA ACHIEVED AN IMPRESSIVE 89.2% APR SCORE FOR 2024. THIS INCREDIBLE ACCOMPLISHMENT PLACES UA AS THE SECOND HIGHEST PERFORMING SCHOOL AMONG THE TWENTY KC CHARTER SCHOOLS AND THE KANSAS CITY SCHOOL DISTRICT.



KANSAS CITY SCHOOLS

DISTRICT NAME



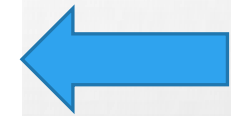
2024 MSIP 6 Annual Performance Report (APR) Year 3			
The 2024 APR includes points for both performance and continuous improvement standards.			
	Points Possible	Points Earned	% Points Earned
Performance:	140.0	119.5	85.3%
Continuous Improvement:	60.0	59.0	98.3%
Totals:	200.0	178.5	89.2%

[Link to 2024 APR Supporting Data Report](#)

2023 MSIP 6 Annual Performance Report (APR) Year 2			
The 2023 APR includes points for both performance and continuous improvement standards.			
	Points Possible	Points Earned	% Points Earned
Performance:	134.0	102.3	76.3%
Continuous Improvement:	52.0	51.0	98.0%
Totals:	186.0	153.3	82.4%

[Link to 2023 APR Supporting Data Report](#)

2022 MSIP 6 Annual Performance Report (APR) Year 1 Pilot			
State law prohibits the State Board of Education from lowering the classification of an LEA when implementing new standards for purposes of accreditation. The 2022 APR includes points for both performance and continuous improvement standards.			
	Points Possible	Points Earned	% Points Earned
Performance:	128.0	95.2	74.4%
Continuous Improvement:	52.0	52.0	100.0%
Totals:	180.0	147.2	81.7%



STRATEGIC PLAN UPDATE

- COMMITTEE HAS BEEN IDENTIFIED AND HELD FIRST MEETING
- FUTURE MEETINGS WILL OCCUR BIWEEKLY
- SUB COMMITTEES FOR EACH OF THE THREE PILLARS (ACADEMICS, SOCIAL/EMOTIONAL, COMMUNITY CONTRIBUTIONS) WILL WORK OUTSIDE OF THE REGULARLY SCHEDULED MEETINGS

BE THE CHANGE

- BE THE CHANGE IS A SELECTIVE PROGRAM THAT REQUIRES RISING SENIORS TO APPLY AND BE ADMITTED TO PARTICIPATE IN THIS SEMESTER-LONG CLASS. THE COURSE INTRODUCES OUR FUTURE LEADERS TO THE VAST OPPORTUNITIES AVAILABLE IN THE MEDICAL FIELD. OVER THE COURSE OF THE SEMESTER STUDENTS HEAR FROM GUEST SPEAKERS ON A WEEKLY BASIS. THESE PROFESSIONALS BRING DECADES OF EXPERIENCE IN POSITIONS SUCH AS COO, PROJECT MANAGEMENT, BEHAVIORAL SPECIALIST, POLICY ADVOCACY AND MORE. AT THE END OF THE SEMESTER STUDENTS PRESENT A CAPSTONE PRESENTATION WHERE STUDENTS HIGHLIGHT THEIR LEARNING AS WELL AS THE PERSONAL IMPACT THE PROGRAM HAD ON THEIR PROFESSIONAL DEVELOPMENT AS FUTURE LEADERS. THIS IS UNIVERSITY ACADEMY'S 4TH YEAR PARTICIPATING. PLEASE ENJOY A FEW PHOTOS FROM THE CULMINATING EVENT IN DECEMBER.

BE THE CHANGE

JOHN BLUFORD ADDRESSING PARTICIPANTS

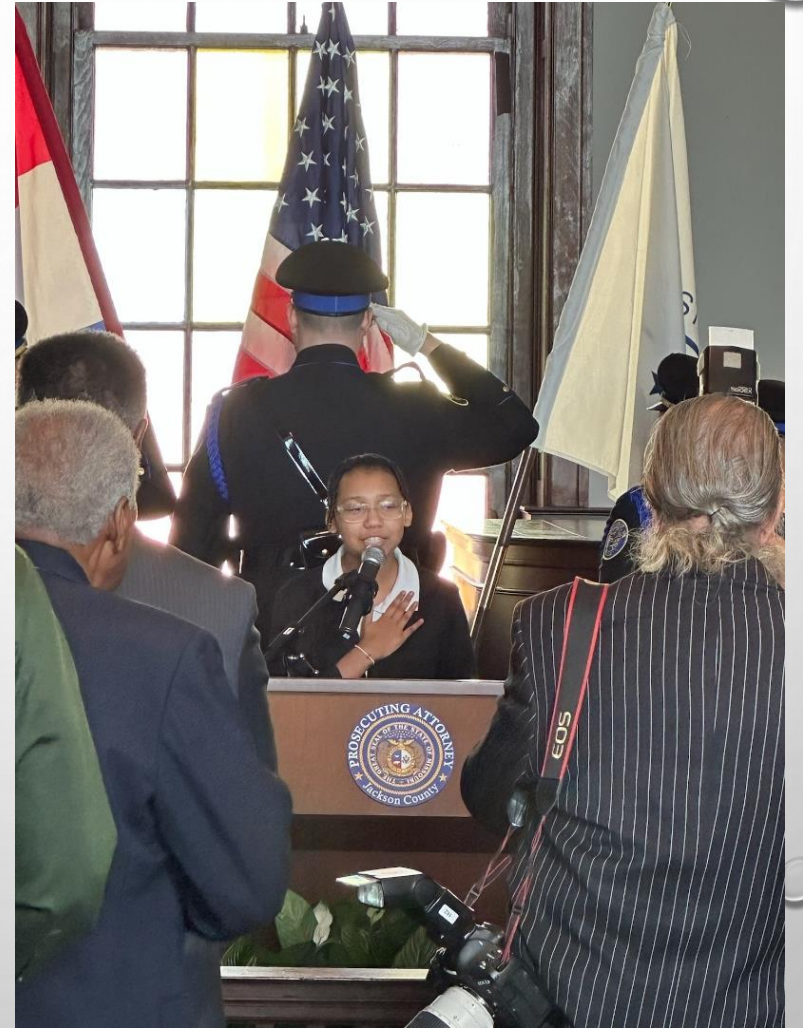
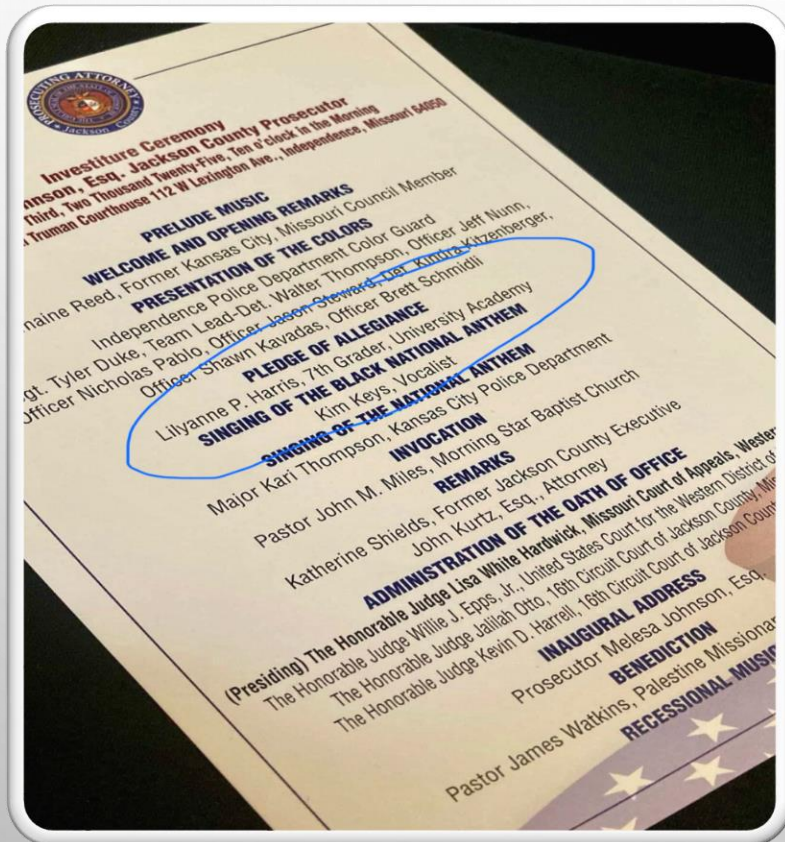


STUDENT PARTICIPANTS, GUESTS, AND STAFF



STUDENT PARTICIPATES AT HISTORIC EVENT

LILY HARRIS, 7TH GRADE, HAD THE PRIVILEGE OF LEADING THE PLEDGE OF ALLEGIANCE ON JANUARY 3 AT THE INAUGURATION OF THE FIRST BLACK FEMALE PROSECUTING ATTORNEY FOR JACKSON COUNTY, MELESA JOHNSON, ESQ.



School Reports



LS K-2
SPOTLIGHT REPORT

Student Data

We have completed our second round of assessments using NWEA and IXL, and we're pleased to report significant positive gains in grade-level averages. These assessments have also had a notable impact on the classroom by enabling data-driven instructional decisions and adjustments. Additionally, they serve as a more reliable predictor of student performance on MAP and other state assessments.

Please see below for the Fall data:

Grade Level	Fall Average RIT NWEA Reading Growth Assessment	Winter Average RIT NWEA Reading Growth Assessment	Gains	Fall Average RIT NWEA Math Growth Assessment	Winter Average RIT NWEA Math Growth Assessment	Gains	Average Math Benchmark 2 (Goal is 70%)
Kindergarten	136.5 RIT	147.14 RIT	+ 10.64	142 RIT	148.78 RIT	+6.78	82%
1st grade	150.75 RIT	159.04 RIT	+9	155.75 RIT	164.22 RIT	+8.47	72%
2nd grade	165.35 RIT	175.62	+10.27	170.95 RIT	180.81 RIT	+9.86	73%

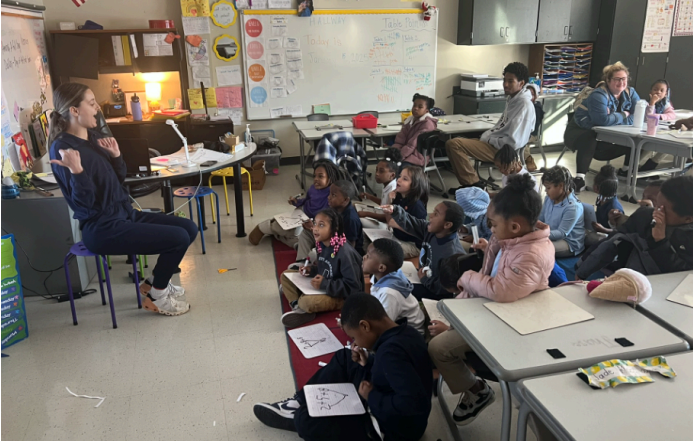
*Please note these recommended RIT scores were last normed in 2020 previous to Covid, new RIT scores will come out in 2025 and will be a more accurate National comparison.

Staff

Our December Employee of the Month was my administrative assistant, Mrs. Goff. Currently in her third position at UA, having previously served as an ISI and teaching assistant, but this role truly fits her like a glove. Mrs. Goff is positive, helpful, and consistently makes my job easier. As a parent of two children in the UA district, she embodies a personal belief in our mission and vision, making her an invaluable part of our team.



I also wanted to highlight a full-circle moment (featured below): Mrs. Godfrey, a second-year teacher, modeled a math lesson for her class as well as Ms. Coleman's class, her mentor's class. The lesson was highly interactive and memorable, which was no small feat, especially with 45 first graders staying engaged throughout!



School

The K-5 Title Program secures grants to provide every kindergarten student with four books and invites our librarian, Ms. April, to visit a few times each year as a guest reader. Her visits bring a fresh literary perspective and enrich our students' experience with storytelling.



In December, the K-5 team facilitated a staff community project where we created ornaments for the UA senior class, central office, maintenance, and support staff to express our appreciation and spread holiday cheer. It was heartwarming to see how enthusiastic the staff were about participating in this meaningful activity. Additionally, we played some "Minute to Win It" games, which were a huge hit and added to the festive spirit!





Lower School November Board Report, Grades 3-5

Lower School, 3-5, is committed to **100%** in the **Month of January:**

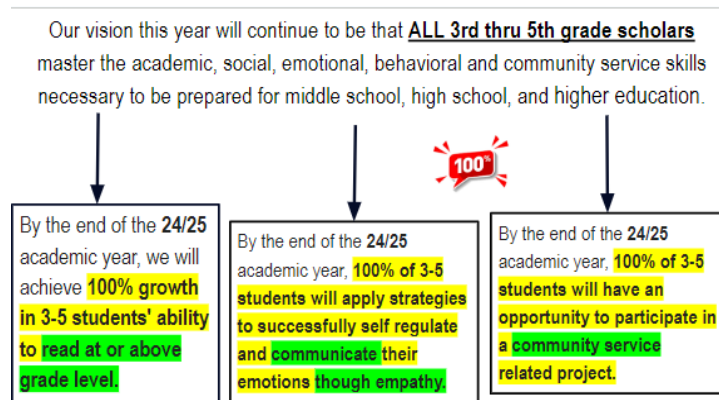
STAFF

Our 3-5 Nov/Dec Employee of the Month is Mrs. Ariana Thomas. Mrs. Thomas started the 2024-2025 with 100% commitment to ensuring that each student receives the skills needed to grow as 5th Grade mathematicians. This will be Ariana's 5th year at University Academy working in various positions. She served as a Teacher's assistant in K-2, completed her teaching degree through NWMS, and entered the role of our 5th grade math instructor. Ariana is resourceful and serves as a supportive teammate.



STUDENTS

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



Academic Excellence

The **3-5 Winter NWEA ELA, MATH, and SCIENCE** performance data for grades 3 through 5 shows measurable and consistent growth from fall to winter. On average, 3rd graders improved in both subject areas by 5-6.5 RIT points, 4th graders between 1-6 RIT points, and 5th graders also by 5-6 RIT points. However, the percentage of students meeting their projected growth targets remains varied between all subject areas. We are proud of those areas where over 50% of the students met or exceeded their growth goals. While all grades showed improvement, the data highlights areas such as 4th Grade ELA and 3rd Grade, where opportunities for targeted interventions will need to be implemented to better support student progress toward their learning goals.

ELA	Fall RIT	Winter RIT	% Met Projected ELA Growth
3rd Grade ELA	182.25	189(+6.5)	40%
4th Grade ELA	198.8	202(+1)	31%
5th Grade ELA	202.4	207(+5)	56%
MATH	Fall RIT	Winter RIT	% Met Projected MATH Growth
3rd Grade MATH	184	189(+5)	28%
4th Grade MATH	196.8	203(+6)	50%
5th Grade MATH	203.8	210(+6)	54%
SCIENCE	Fall RIT	Winter RIT	% Met Projected SCI Growth
5th Grade SCIENCE	199	205(+6)	62%

SCHOOL AND COMMUNITY

Continuing with the theme this year, **Mission Possible to 100%**. The month of December was full of missions that encouraged community and teamwork. The month kicked off with a visit from Bryan Busby, the Channel 9 weatherman. Followed by staff mid-year check ins, staff holiday dress down days, community service project, and more.





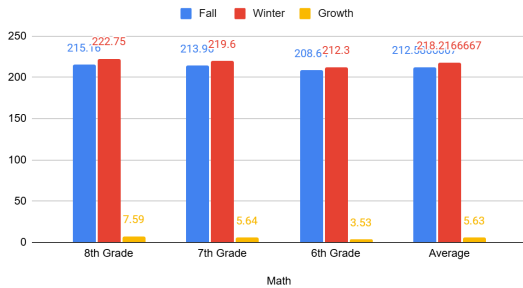
December 2024/January 2025 Middle School Board Report

SPOTLIGHT REPORT

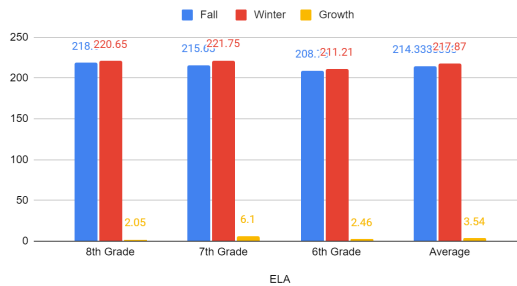
Academics

Benchmark Data-2024-2025

Fall , Winter and Growth

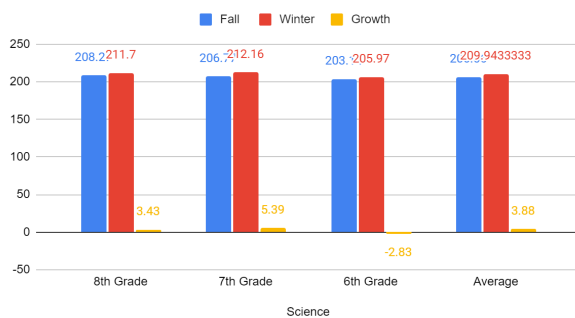


Fall , Winter and Growth

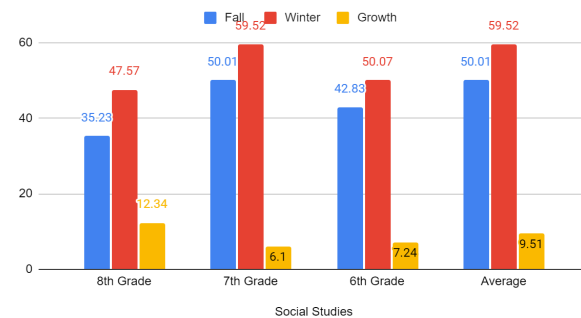


Math BM	Fall	Winter	Growth	ELA	Fall	Winter	Growth
6th	208.64	222.75	+3.53	6th	208.75	211.21	+2.46
7th	213.96	219.6	+5.64	7th	215.65	221.75	+6.1
8th	215.16	212.3	+7.59	8th	218.6	220.65	+2.05
Average	212.59	218.22	+5.63	Average	217.87	217.87	+3.54

Fall , Winter and Growth



Fall , Winter and Growth



Science	Fall	Winter	Growth	Social Studies BM	Fall	Winter	Growth
6th	208.27	211.7	+3.43	6th	42.83	47.57	+12.34
7th	206.77	212.6	+5.39	7th	50.01	59.52	+6.1
8th	203.14	205.97	+2.83	8th	35.23	50.07	+7.24
Average	206.06	209.94	+3.88	Average	50.01	59.52	+9.51

Highlights

- **Growth Across Core Subjects:** Benchmark data shows growth in all four core classes. The expected growth in Math, ELA, and Science ranges between 3–5 points, which was achieved in these subjects.
- **Social Studies Success:** Students surpassed the 50% mark, aligning with the curriculum's progress.

Interventions and Resources:

- Students requiring additional assistance were enrolled in resource or intervention classes.
- **Math:** Continued use of IXL to target specific skill gaps.
- **ELA:** 21 students participate in the Hoot Reading program, focusing on literacy skills through one-on-one virtual sessions. Sessions are held in the library during Advisory (Wed–Fri, 2:00–2:25 PM).

Additional Support:

- Tutoring, Saturday School, and targeted use of Advisory periods offer further academic assistance.

Principal’s Honor Roll & Perfect Attendance

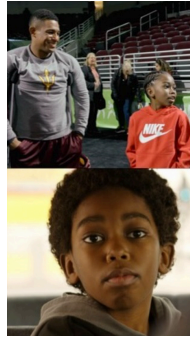
- **Principal’s Honor Roll:** 62 students achieved this distinction for Quarter 2. Criteria: GPA of 3.5 or higher with no grade below "2."
- **Perfect Attendance:** 16 students maintained perfect attendance for the quarter.
- **Recognition Assembly:** Honorees will be celebrated at an assembly on January 28, 2025.

Social/Emotional-

- Discipline incidents have decreased by more than 50% compared to the same time last year. This improvement can be attributed to several factors, including the strong relationships being built with students, our phone-free school policy, BIST, the availability of therapy services through Swope and Synergy, small

group interventions, counseling and the celebration of positive behaviors, among other initiatives.

- **Mindfulness Day:** On December 13, students and staff engaged in enriching, non-academic activities such as games and movies. Staff used the time for work-related tasks.
- **Student Spotlight:** Landon Robinson, a 6th grader, starred in the movie *Unstoppable* (available on Amazon Prime). A screening for his peers is being planned.



Community Contributions

- **Holiday Service Project:** A 7th-grade Advisory class visited Brookside Medical Center to deliver cards and a holiday banner, now displayed on the first floor.



- **Middle School Pep Assembly:** A winter sports kick-off assembly celebrated student teams (basketball, debate, choir, cheerleading) and featured a staff vs. student volleyball game.



Girls in Tech Conference: Middle School girls participated in a Kansas City Area tech conference, exploring computer science through outreach, mentorship, and hands-on learning. Science, through outreach, outreach mentoring and hands-on learning.



Employee of the Month-December

MS Employee of the Month for December is Elise Kwenin. Mrs. Kwenin currently is in her 1st year as our Middle School Math intervention teacher. However, she is no stranger to University Academy. She taught in the lower school for several years. She is currently working with the students that fell in the 1-20th percentile on the Math NWEA. The students that she served for 1st semester have shown great growth in Math and we appreciate all of her work for students.



Employee of the Month-January

MS Employee of the month for December is Brendan Graff. Mr. Graff is in his 3rd year teaching in the Middle School. He started teaching 8th grade Science and is currently teaching 7th grade Science. Mr. B. Graff also coaches wrestling and is willing to assist whenever and wherever he is needed. He is also the team lead for the 7th grade team. We appreciate all that he does for the Gryphon Community.



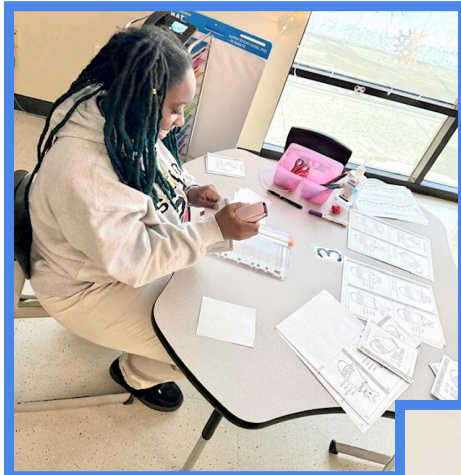
UPPER SCHOOL SPOTLIGHT REPORT

Upper School Vision: *Through Academic Excellence, Community Contributions and Social/Emotional Intelligence, UA Upper School will prepare 100% of our students for college.*

Academic Excellence

- **Student Teacher Assistants**

- Upper School has partnered with Lower School to increase the awareness of what it takes to be a teacher and hopefully grow our own educators. In addition, Lower School students and staff get another set of willing hands to help students reach success.



- First semester Student TA's were Messiah Sharpe, Akyra Hearron, Tiana Leverette, Arilynn Howard, Emely Velasquez and Alex Gunn. Each of these students reported a high level of engagement in

participating in the class. Of the six, two are now seriously thinking about the profession as a career choice. This semester, the original six, along with these students will be participating: Jamiyal



Allen, Darian Fielder-Bey, Raven Kemp, Michael Smith and Markeiaja Wilson.

- **College Acceptances to Date (1/21/25)**
 - We have 43 Seniors in the Class of 2025

College Type	Top 150 Univ.	Top 150 LAS	Top 50 Regional	Top 50 HBCU
# of Acceptances	7	1	46	33

- **2Q Finals Scores (students only had one attempt)**

-

Percentage of Tests that Scored 80+	46%
Percentage of Tests that Scored 90+	25%
Finals Combined Average	74%

- **2Q Honor Roll**

- **80 total students this quarter**

Type	# of Students	% of Student Body
Principal's Roll (3.7-4.0+)	21 3 seniors, 6 juniors, 2 sophomores, 10 freshmen	9%
Regular Honor Roll (3.0-3.6)	59 14 seniors, 9 juniors, 11 sophomores, 25 freshman	24%

- **Reward:** Field trip to see the stage production, *Underground* at the Folly Theater in February

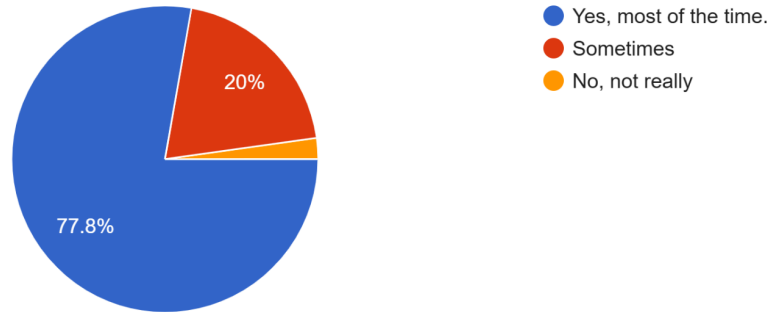
- **NWEA mid-year data**

- Upper School is currently in the process of testing students in Math, Science and English. Testing to be completed by Friday, January 24, 2025 and results will be shared at the next Board meeting.

- **Student Survey Data 1/21-Academic Excellence**

Academic excellence means being the absolute best you can be with your academic work. That includes going to tutoring, paying attention in clas...udent, are you are practicing academic excellence?

135 responses



Community Contributions



- **Employee of the Month:** Our January EOM is *Mr. Evan Schroeder*. Evan has been at UA for 11 years. He has done a phenomenal job of growing the Music program. The entertaining Marching band performance at halftime of HOCO and the winter and spring concerts are a testament to Evan’s hard work and dedication to showcasing students musical abilities. His expertise and patience with students, who many have never played an instrument before, as he gets them “stage ready” to show off their talents doesn't go unnoticed.

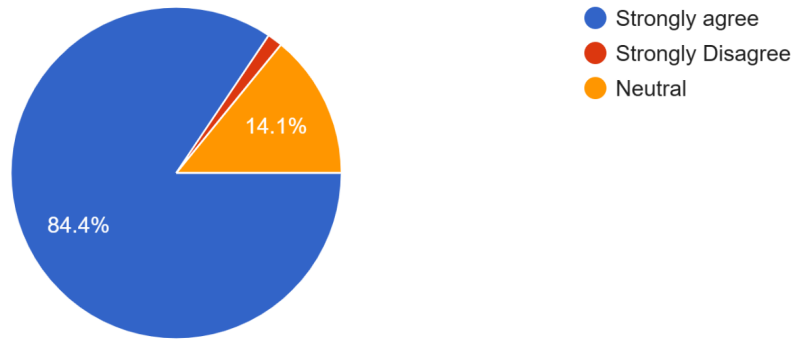
- **Students in the Community**

- All US students wrote holiday cards for the two senior living facilities on our 68th road, the Cleaver YMCA on Troost and the Research Medical Building across the lot from campus. We delivered the cards to be shared with the residents, staff and patrons at each facility.
- We received a very positive response from the Cleaver Family YMCA who responded with a heartfelt thank you and desire to build more connections together.

- **Student Survey Data 1/21-Community Contributions**

Community Contributions is making sure we are giving back to the school community and our neighboring communities in a meaningful way. Giving back is an important part of being a student at UA.

135 responses



Social/Emotional Intelligence

- **Bullying**

- Second part assembly for students will be held on 2/28/25. Presenter is Marchel Turner
- Bullying unit with resources from presenter will take place during Advisory classes

- **Advisory**

- 3Q SEL topic foci
 - 9/10: Self- Esteem
 - 11/12: Teen Stress

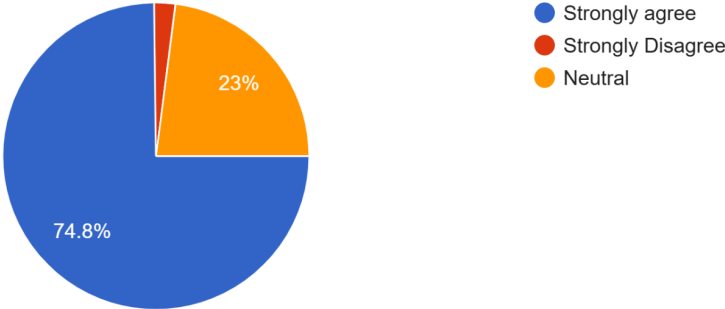
- **SEL Day (12/20/24), next one will be Mar 12, 2025**

- Student chose sessions that help them stress and develop coping skills for when they feel overwhelmed

- **Student Survey Data 1/21-SEL**

Social Emotional Learning (SEL) is a way to ensure your mind, body and social skills are addressed in a positive way. SEL Days are worth having.

135 responses





UNIVERSITY ACADEMY
FOUNDATION

Report



Report to the University Academy Board of Directors January 28, 2025

K-12 Summer Programs & Activities

Middle School Camps -

- 18 middle school students were awarded summer camp scholarships
- Scholarship Recipients: 18
 - Birchwood Wilderness (Boys) - 7
 - Camp Birchwood (Girls) - 8
 - Sanborn Western Camps - 2
 - Camp Lincoln/Lake Hubert - 1

High School Study Abroad/NOLS

- 20 UA students will be awarded a scholarship at the upcoming Study Abroad Invitation Event on Thursday, February 20th at 6:30pm - you are invited to attend
- **Projected Invitations:** 14 total
 - NOLS – 1
 - EIL – 11
 - SDC/SDXCO – 8

FAFSA/Financial Aid Night - UA & UAF organized - Monday, January 27th

- info night for UA seniors and their parents

ACT Incentive Awards - the UAF board voted to increase the levels and amounts of ACT incentive awards given to UA seniors for their highest ACT score as of November. Six seniors will be given cash awards for their scores.

- \$50 award for a score of 22-23: 6 students
- \$100 award for a score of 24-26: 1 student
- Total amount awarded: \$400

Alumni Success Program

Summer 2024 Internship Program

- Alumni applications: 46 applications / 40 moving forward with interviews
- Business partners participating in the program
 - Children's Mercy Hospital
 - Helzberg Diamonds
 - Commerce Bank
 - Girl Scouts
 - Job One
 - Preferred Physical Therapy
 - American Century
 - Lockton
 - DEMDACO
 - The Kansas City Zoo
 - City of KC
 - Novella Brandhouse
 - Swope Health
 - University Academy

College Incentive Program (CIP)

- applications opened January 6th
- 53 alumni in college have applied to date (1/22/24)
- goal: 85% of all alumni in college apply for this money for semester GPA program

Community Engagement

New Development & Community Engagement Director Hired: Sam Cook

- First day of employment is January 27th
- Link to [Sam's bio](#)

Next Monday Mixer - February 24th

- Location: TBD

UA's 25th Anniversary Gala - April 26th

- **Benefactor Invitation** mailed December 5, 2024
 - Number of donors to date: **47**
 - Total in gifts and pledges YTD: **\$237,219** Benefactor Revenue Goal: **\$275,000**
 - Deadline to make pledge or gift to be listed in gala invite: **Jan. 31st**

Second Annual Alumni Awards Banquet

December 19th - Lula's Southern Cookhouse - 1617 Main Street

- 57 people attended this annual event, 49 were UA alumni
- 18 of the 20 UA graduating classes (2004 to 2024) were represented
- Alumni nominated other alumni for the following awards:
 - Gryphon Trailblazer - 8 nominees
 - Community Impact - 4 nominees
 - Academic Excellence - 3 nominees
 - Gryphon Humanitarian - 6 nominees
 - Health & Wellness - 3 nominees
 - Artistic Visionary - 3 nominees
 - Exceptional Educator - 3 nominees





Old Business



New Business

2025

UNIVERSITY ACADEMY 2025-2026 CALENDAR

2026

Building Hours: 7:00am-3:00pm - Lower/Middle: 7:30am-2:40pm - Upper: 7:25am-2:40pm
6801 Holmes Rd, KC, MO 64131 Phone 816-412-5900



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

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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER

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28	29	30				

OCTOBER

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25	27	28	29	30	31	

NOVEMBER

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30						

DECEMBER

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28	29	30	31			

JANUARY

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FEBRUARY

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MARCH

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29	30	31				

APRIL

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18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY

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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JUNE

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

Aug 4-5	NO STUDENTS - Building Open to Staff
Aug 6	NO STUDENTS - New Teacher Staff Development
Aug 7-11	Staff Development - NO STUDENTS
Aug 12	Meet the Teacher 2-6pm
Aug 13	Staff Development - NO STUDENTS
Aug 14	First Day of School
Sep 1	NO SCHOOL - Labor Day
Sep 12	Staff Development - NO STUDENTS
Oct 3	Staff Development - NO STUDENTS & End of Quarter 1
Oct 9-10	NO CLASSES - P/T Conferences - 10/9 10-6 and 10/10 8-Noon
Oct 18	Homecoming
Oct 30-31	NO SCHOOL - Fall Break
Nov 24-28	NO SCHOOL - Thanksgiving Break
Dec 19	End of Quarter 2
Dec 22-Jan 5	NO SCHOOL - Winter Break
Jan 6	Staff Development - NO STUDENTS
Jan 7	Students Return to School
Jan 19	NO SCHOOL - Dr. Martin Luther King Day
Feb 9	Staff Development - NO STUDENTS
Feb 16	NO SCHOOL - Presidents' Day
Mar 6	End of Quarter 3
Mar 12-13	NO CLASSES - P/T Conferences - 3/12 12-6 and 3/13 8-Noon
Mar 16-20	NO SCHOOL - Spring Break
Apr 3	NO SCHOOL - Good Friday
Apr 24	Staff Development - NO STUDENTS
May 14	Upper School Graduation
May 21	Last Day of School
May 25	NO SCHOOL - Memorial Day
Jun 1	First Day of Summer School
Jun 19	NO SCHOOL - Juneteenth
Jun 26	Last Day of Summer School

ACT Dates: 9/7, 10/26, 12/7, 2/7, 4/11, 6/7

Superintendent Rebecca Gudde 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. Updated 6/28/2024. Board Meetings: 9/24, 11/19, 1/28, 4/28, 6/23

165 Student School Days / 179 Teacher School Days

Semester 1: 80 days (Q1 - 34 days / Q2 - 46 days) / Semester 2: 85 days (Q3 - 43 days / Q4 - 42 days)

LAU Plan
University Academy Charter School
6801 Holmes Road
Kansas City, MO 64131

Identification:

Students will be identified using a home language survey questions found in the school district enrollment forms. If a student indicates that another language is spoken within the home the student will be identified as a potential EL student. The enrollment coordinator will identify students as potential English Language Learners and identify the EL coordinator within twenty-four hours. If translation is needed for the enrollment of a student the school district will provide the families with an interpreter. In addition if the school has reason to suspect a student speaks another language other than English the school will identify the student as a potential English language learner and the student will be given the Online Screener language assessment. All EL students will be given the Online Screener within two weeks of entering into the school or within thirty days from the start of the school year. The test administrator will calculate the Online Screener score in a timely fashion. This score will be used for tier placement on the ACCESS test and to provide students with services to be received. The ACCESS test will be used additionally to identify students requiring services. This test will be given in February of each academic year. The test service provider will provide the results from the ACCESS test in May of each school year. The EL coordinator will be responsible for each step in identifying students for services and the testing process. All testing scores and EL items will be kept in a file for EL learners; this will include all students receiving services and those who have been screened and no services are needed.

English Language Assessment:

The Online Screener assessment will be given to all students who have answered yes to at least one of the questions on the home language survey provided on the enrollment forms and sufficient evidence from parents and/or enrollment documentation. Students will be tested on all four of the language modalities (reading, writing, listening, and speaking). Kindergartners will need to take the W-APT to be assessed in reading, writing, listening and speaking. The instruments used for the ONILNE SCREENER testing are the test booklets and scoring guides which are available on the WIDA website. The ACCESS test will be given to all students identified and in all language modalities (reading, writing, listening, and speaking). The ACCESS test will be ordered by November through WIDA and delivered to the test administrator. The test administrators must complete training to administer the ACCESS test.

Placement:

Students receiving a score below 5 on the Online Screener will be identified in MOSIS as LEP and will receive EL services. In addition, any Kindergarten student

receiving combined score of a 29 or lower on speaking, listening, writing, and reading on the Kindergarten Screener will receive services. Those scoring above 29 are still identified in MOSIS as LEP (will take ACCESS) and may receive services. The services will be modified to meet each student's needs.

Parental Notification:

Parents will be notified of services students will be receiving within two weeks of the Online Screener test being completed and prior to initial start of EL services. If students are to receive EL services parents are to be notified the type of services the student will be receiving. Parents will also be notified with the scores received on the ACCESS test. This information will be provided using the DESE parent notification form.

Parental and Community Involvement:

Interpreters will be provided for school functions. The school will provide translators for parent/teacher conferences and any additional meetings that may arise throughout the school year. School announcements and any additional school notifications will be delivered by school reach on the telephone in the languages represented at the school. Additionally the following items will be included in formats comprehensible to parents: school notifications and calendar, parent conferences, school activities, such as field trips or extracurricular activities, and student handbooks. The use of the translation will be provided ideally through bilingual staff members, if a translator is not available translation tools such as para-link or other online translation tools may be used.

Educational Goals:

Fifty percent of students will show growth on language proficiency each year using the ACCESS test as measurement of growth. One percent of all ESL students will attain English proficiency each year. Four percent of ESL students will make AYP annually. See chart on page 3 for more information. EL students will be held to the same standards as all students within the district along with working toward attaining English proficiency. In order to ensure EL students are making progress they will take the ACCESS during the testing of the spring semester. The UA district benchmark will be taken using NWEA for grades K-8 and Midterms/Finals for grades 9-12. Test data will be kept in student portfolios for future reference.

Growth Graph

Starting Grade	Year 0	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7
KG	1	2.2	3	3.6	4.2	4.6	5	
1 st	1	2	2.8	3.6	4.2	4.6	5	
2 nd	1	2	2.8	3.6	4.1	4.5	4.9	
3 rd	1	1.9	2.8	3.4	3.9	4.4	4.8	
4 th	1	1.9	2.7	3.4	3.9	4.3	4.7	
5 th	1	1.8	2.6	3.3	3.7	4.1	4.5	4.9
6 th	1	1.8	2.6	3.3	3.7	4.1	4.5	Grad
7 th	1	1.8	2.5	3.1	3.5	3.9	Grad	
8 th	1	1.7	2.4	3	3.4	Grad		
9 th	1	1.7	2.4	3	Grad			
10 th	1	1.7	2.4	Grad				
11 th	1	1.7	Grad					

Instructional Services:

The school will provide both pull-out and push-in services for instruction for EL students. This method is chosen because there are many other languages represented by students that having a bilingual teacher for each language is impractical. Within this approach the school will use research-based practices focusing on delivering curriculum content through English in such a way as to make the content understandable or comprehensible to English language learners. During the pull-out time, teachers may work one-on-one with students, or group them according to ability or grade level. During the push-in time, the EL teacher may work one on one with students or aid with in the regular classroom. In addition, when the both models of instruction are used the EL teacher collaborates effectively with regular classroom teachers, who employ helpful content-based strategies.

Coordination of Services:

The EL coordinator will be responsible for timely communication with classroom teachers and school personnel. The EL coordinator will notify core classroom teachers of all EL students within their course, the students' individual language assessment scores, and work with individual teachers in understanding the diverse needs and abilities of students.

Transition of Services:

Students will be automatically reclassified as non-LEP if they achieve a 6.0 overall composite score on the ACCESS test. If however the student is in grades 4-12 and there is adequate documentation from MAP or EOC assessments and students have met grade level or content norms for the school, students may be reclassified if they achieve a 4.7 overall composite score and a portfolio of work samples of reading, writing, listening, and speaking. Those students who are reclassified as non-LEP will be monitored for four years after exiting the program to ensure a successful transition. This reclassification of

students will happen within one month of receiving student scores for both the ACCESS and MAP assessment. All documentation proving the student has successfully completed the EL program and is no longer in need of EL services will be kept in their EL file until the student graduates or transfers from the school. An EL Advisory committee will be formed, should a question arise about transitioning a student. The committee will include the parent, teacher, EL instructor, and administration.

Additional Services:

EL students will have access to all programs and services provided to native English speaking students.

Qualified Personal

The school will ensure quality personal at all times. When 20 or more ELs are enrolled the district will hire an ESOL endorsed teacher who is fluent in English. The district will also plan to hire additional EL teachers for each additional 35 EL students enrolled. EL support services that do not supplant the standard curriculum may be provided by an education aide who is supervised by an EL teacher in collaboration with the student's regular classroom teacher. Para-professionals can only be working with 5 EL students at a time. In addition the EL teachers should have the same ratio of students as the remainder of the classes within the school or district.

Assessment Within the Classroom:

The EL teacher will use the CAN DO Descriptors provided by WIDA to assist classroom teachers in providing appropriate materials instruction for EL students. EL students will be monitored throughout the year using the following items; ACCESS test scores, MAP, EOC, MAP Fluency, MAP Growth, and content specific scores.

Professional Development:

The district will provide high quality professional development opportunities for all staff to acquire the skills in establishing, implementing, evaluating, and sustaining instructional and English language development programs for English Language Learners. The language acquisition process will be gone through each year with all teachers. These language acquisition skills will be implemented into the classroom. The EL teacher will be responsible for assisting classroom teachers in understanding WIDA standards and requirements for EL learners.

Monitor and Success of Program

The EL program will be monitored for successfulness using the ACCESS testing scores provided annually. Upon receiving the results of the program's success a parent/guardian notification letter will be sent to parents/guardians of all EL students.

Guidelines for Monitoring

Students who meet the exit criteria for EL will be monitored for four years. The students are exited to a monitoring status based upon previously described exit criteria. The monitoring of the students will be completed by the EL Coordinator. The students will be monitored on a quarterly basis. Criteria used for monitoring will include MAP/EOC scores, class progress, and overall academic scores. Students will be expected to be achieving at the same rate as their non-EL/LEP peers. Documentation will be provided quarterly and will be kept, by the EL teacher, in the students' EL file. If at any time, a student with the status of monitoring begins to digress, he/she should be considered for re-entry into the EL program.



Board Policy Updates

Missouri Charter Public School Commission (MCPSC)

- Board Acknowledgment of Closure Assurance - Certification
 - Must acknowledge Board has read and agree to MCPSC's closure requirements.
 - Key Points:
 - UA Contract with MCPSC - Performance Contract
 - MCPSC may recommend revocation for failure to adhere to Contract and/or Fraud
 - Due Process
 - Closure Manual
- Board Member Personal Finance Disclosure - **DUE May 1, 2025**
 - Required by statute that all board members submit Personal Finance Disclosures to the Missouri Ethics Commission. RSMo. Sections 105.483, 105.485, 105.492
 - Complete online

Annual Performance Report Information

The Governing Board of University Academy adopts the following policy effective on that date that the policy is adopted by the Board.

1. The School shall display the following information on its website:
 - a. The School's annual performance rating and ranking percentage; and
 - b. A list of the bottom five percent of scores for all schools and all local educational agencies.

Identification Cards Model Policy [only required for schools that serve pupils in grades 7-12 and issue school IDs]

The Governing Board of University Academy adopts the following policy effective on that date that the policy is adopted by the Board.

1. Beginning July 1, 2025, the School shall print on either side of the card (1) 988; (2) the nonemergency telephone number of the local police department; (3) 741741; and (4) the telephone number of a local suicide prevention hotline, if such hotline is available. 988 is the three-digit dialing code that directs calls and routes text messages to the Suicide and Crisis Lifeline. 741741 is the six digit dialing code that routes text messages to the Crisis Text Line.

2. If on July 1, 2025, the School has issued student identification cards that do not have the 988 code on them, the School shall issue those cards until the supply is depleted.

Special Education Records Model Policy

The Governing Board of University Academy adopts the following policy effective on that date that the policy is adopted by the Board.

1. A student special education record is:
 - a. an individualized education program (IEP), as such term is defined in 20 U.S.C. Section 1401, as amended;
 - b. an individualized family service plan (IFSP), as such term is defined in 20 U.S.C. Section 1401, as amended; and
 - c. a 504 plan created under Section 504 of the federal Rehabilitation Act of 1973, as amended.
2. A student special education record is a permanent record and [School] will maintain such a record as part of a student's cumulative scholastic record.
3. Notwithstanding any other policy, including a records retention policy, [School] will not destroy a student's most recent student special education record.

Physiology Textbook Model Policy

The Governing Board of University Academy adopts the following policy effective on that date that the policy is adopted by the Board.

Section 1. Physiology Textbook

Section 1.1. The school shall use a physiology textbook that contains at one or more chapters on dental hygiene.

Section 1.2. The chapter(s) on dental hygiene shall convey the proper knowledge to students on the care, function, and relation of the teeth to the general health.

Reading Success Plan Model Policy

The Governing Board of University Academy adopts the following policy effective on that date that the policy is adopted by the Board.

1. The School shall adopt and have on file a policy for reading success plans.

The School shall provide all parents and guardians, including students who have a substantial deficiency in reading, with suggestions for regular parent-guided home reading

Reading Instruction Act Model Policy

The Governing Board of University Academy adopts the following policy effective on that date that the policy is adopted by the Board.

1. “Evidence-based reading instruction” includes practices that have been proven effective through evaluation of the outcomes for large numbers of students and are highly likely to be effective in improving reading if implemented with fidelity.
2. The School shall establish reading programs for kindergarten through grade five based in scientific research.
3. Such reading programs shall include the essential components of phonemic awareness, phonics, fluency, vocabulary, and comprehension.
4. All new teachers who teach reading in kindergarten through grade five shall receive training in the areas required under the evidence based reading instruction program.